

EXHIBIT A – PART 4

INACOM
Payments Made
Before the Preference Period

<i>Report Restrictions</i>			
Date Range:	2/1/98 thru	3/17/00	

Vendor: DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
3/12/99		1899	716.00		716.00	1/26/99	211801261	43
					716.00	<i>Subtotal of Invoices Paid ...</i>		
					0.00	<i>Difference - Invoices and Check Amount</i>		
3/12/99		243168	259,017.15		557.07	1/29/99	211120068	42
					557.07	1/29/99	211120159	42
					557.07	1/29/99	211125446	42
					557.07	1/29/99	211126588	42
					1,115.07	2/3/99	212110159	37
					1,115.07	2/3/99	212111371	37
					92.07	2/9/99	213906209	31
					92.07	2/9/99	213907488	31
					92.07	2/9/99	213907751	31
					92.07	2/9/99	213907878	31
					92.07	2/9/99	213908064	31
					82,200.00	2/12/99	214279648	28
					69,250.00	2/12/99	215056839	28
					41,100.00	2/12/99	215056904	28
					5,561.40	2/12/99	215057092	28
					1,571.70	2/12/99	215057175	28
					23,333.00	2/12/99	215057498	28
					464.07	2/12/99	215234618	28
					464.07	2/12/99	215234790	28
					464.07	2/12/99	215234907	28
					464.07	2/12/99	215234980	28
					5,893.00	2/12/99	215235862	28
					23,333.00	2/12/99	215236027	28
					259,017.15	<i>Subtotal of Invoices Paid ...</i>		
					0.00	<i>Difference - Invoices and Check Amount</i>		
3/12/99		243173	35,087.76		7,627.35	1/8/99	205159700	63
					4,017.69	1/8/99	205159726	63
					258.26	1/8/99	205159874	63
					2,470.73	1/13/99	206918153	56
					5,235.74	1/13/99	207064692	56
					2,669.00	2/8/99	214213910	31
					1,209.00	2/11/99	214671298	29
					2,431.00	2/12/99	211931068	28
					2,431.00	2/12/99	211945969	28

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					1,700.00	2/12/99	214354409	28
					362.18	2/12/99	214387573	28
					593.32	2/12/99	214674632	28
					153.79	2/12/99	214787061	28
					611.52	2/12/99	214934168	28
					635.18	2/12/99	215146366	28
					2,662.00	2/12/99	215454117	28
					35,087.76		<i>Subtotal of Invoices Paid ...</i>	
					0.00		<i>Difference - Invoices and Check Amount</i>	
3/12/99		243178	3,831.47					
					2,566.47	2/5/99	213419930	35
					1,263.00	2/17/99	213420052	23
					3,831.47		<i>Subtotal of Invoices Paid ...</i>	
					0.00		<i>Difference - Invoices and Check Amount</i>	
3/12/99		5100550643	179.00					
					179.00	1/28/99	211798715	43
					179.00		<i>Subtotal of Invoices Paid ...</i>	
					0.00		<i>Difference - Invoices and Check Amount</i>	
3/12/99		5100550645	54,715.62					
					3,250.80	7/24/98	171910623	231
					439.00	11/25/98	190828970	107
					375.00	2/8/99	213057615	32
					7,025.00	2/8/99	213072630	32
					22,296.00	2/8/99	213381080	32
					17,953.04	2/8/99	213793060	32
					3,125.26	2/8/99	213939887	32
					88.11	2/9/99	213353733	31
					163.41	2/9/99	213840166	31
					54,715.62		<i>Subtotal of Invoices Paid ...</i>	
					0.00		<i>Difference - Invoices and Check Amount</i>	
3/15/99		100551886	130,922.28					
					99.00	1/28/99	211014337	46
					3,378.00	1/28/99	211239598	46
					256.47	2/10/99	213185549	33
					1,546.72	2/10/99	214573107	33
					1,963.16	2/10/99	214720716	33
					3,356.00	2/11/99	214822306	32
					3,356.00	2/11/99	214826026	32

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					3,356.00	2/11/99	214829525	32
					1,706.39	2/11/99	214882326	32
					28,829.90	2/12/99	213817539	31
					156.41	2/12/99	214976946	31
					76,250.00	2/12/99	215069170	31
					4,975.00	2/12/99	215071127	31
					1,693.23	2/12/99	215383407	31
					130,922.28	<i>Subtotal of Invoices Paid ...</i>		
					0.00	<i>Difference - Invoices and Check Amount</i>		
3/19/99		243506	82,248.45					
					3,210.00	1/13/99	205673254	65
					10,604.68	1/13/99	206217226	65
					38,031.82	1/13/99	206960791	65
					5,333.18	1/13/99	207001389	65
					10,408.77	1/13/99	207009815	65
					13,385.00	1/15/99	207392622	63
					235.00	1/15/99	207392648	63
					1,040.00	1/17/99	207392911	61
					82,248.45	<i>Subtotal of Invoices Paid ...</i>		
					0.00	<i>Difference - Invoices and Check Amount</i>		
3/19/99		243508	57.50					
					57.50	2/14/99	215521667	33
					57.50	<i>Subtotal of Invoices Paid ...</i>		
					0.00	<i>Difference - Invoices and Check Amount</i>		
3/19/99		243819	59,301.02					
					464.07	2/16/99	215235029	31
					464.07	2/16/99	215235102	31
					464.07	2/16/99	215235219	31
					464.07	2/16/99	215235482	31
					464.07	2/16/99	215235581	31
					464.07	2/16/99	215235698	31
					929.07	2/16/99	215574070	31
					13,903.50	2/17/99	214281198	30
					460.35	2/17/99	215056979	30
					6,615.00	2/17/99	215972928	30
					2,816.66	2/17/99	215973017	30
					13,372.00	2/17/99	216237602	30
					1,208.07	2/17/99	216238972	30
					1,208.07	2/17/99	216239202	30

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					1,208.07	2/17/99	216239285	30
					1,208.07	2/17/99	216239483	30
					4,599.52	2/18/99	215573122	29
					3,716.28	2/18/99	215573411	29
					518.94	2/18/99	215972712	29
					4,754.00	2/18/99	216592857	29
					59,301.02	<i>Subtotal of Invoices Paid ...</i>		
					0.00	<i>Difference - Invoices and Check Amount</i>		
3/19/99		243625	70,681.98					
					52,274.08	2/16/99	213057920	31
					566.93	2/16/99	215142472	31
					26.39	2/16/99	215142670	31
					42.98	2/16/99	215142688	31
					2,335.14	2/16/99	215671579	31
					1,834.56	2/17/99	214936973	30
					2,651.00	2/17/99	214986366	30
					810.81	2/17/99	215660143	30
					90.09	2/17/99	215663873	30
					8,950.00	2/17/99	216042077	30
					1,100.00	2/18/99	216360990	29
					70,681.98	<i>Subtotal of Invoices Paid ...</i>		
					0.00	<i>Difference - Invoices and Check Amount</i>		
3/19/99		244373	135,108.88					
					49,005.00	2/19/99	216591362	28
					41,100.00	2/19/99	216591669	28
					41,100.00	2/19/99	216591768	28
					2,927.38	2/19/99	216593244	28
					976.50	3/11/99	221808371	8
					135,108.88	<i>Subtotal of Invoices Paid ...</i>		
					0.00	<i>Difference - Invoices and Check Amount</i>		
3/19/99		244375	77,791.48					
					12,805.00	2/19/99	215451980	28
					2,476.00	2/19/99	215657099	28
					6,677.50	2/19/99	215658618	28
					1,730.00	2/19/99	215816802	28
					70.98	2/19/99	216144550	28
					7,683.00	2/19/99	216355453	28
					8,046.00	2/19/99	216362921	28
					8,376.00	2/19/99	216368225	28

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			5,302.00	2/19/99	216371021			28
			2,045.00	2/19/99	216434910			28
			976.50	2/19/99	216756247			28
			976.50	2/19/99	216756320			28
			976.50	2/19/99	216756379			28
			976.50	2/19/99	216756445			28
			976.50	2/19/99	216756593			28
			976.50	2/19/99	216756676			28
			976.50	2/19/99	216756767			28
			976.50	2/19/99	216756809			28
			976.50	2/19/99	216756858			28
			976.50	2/19/99	216756981			28
			976.50	2/19/99	216757088			28
			976.50	2/19/99	216757120			28
			976.50	2/19/99	216757187			28
			976.50	2/19/99	216757286			28
			976.50	2/19/99	216757351			28
			976.50	2/19/99	216757468			28
			976.50	2/19/99	216757575			28
			976.50	2/19/99	216757641			28
			976.50	2/19/99	216757716			28
			976.50	2/19/99	216757815			28
			3,151.00	2/19/99	216840504			28
			77,791.48			<i>Subtotal of Invoices Paid ...</i>		
			0.00			<i>Difference - Invoices and Check Amount</i>		
<hr/> 3/19/99	<hr/> 244378	<hr/> 2,888.68						
			1,100.60	2/17/99	212545792			30
			1,788.08	2/19/99	217106103			28
			2,688.68			<i>Subtotal of Invoices Paid ...</i>		
			0.00			<i>Difference - Invoices and Check Amount</i>		
<hr/> 3/22/99	<hr/> 5100553372	<hr/> 6,972.83						
			14.91	1/10/99	206226367			71
			806.00	1/21/99	208991141			60
			8.92	2/2/99	212125587			48
			47.00	2/15/99	209125384			35
			47.00	2/15/99	209125491			35
			6,048.00	2/16/99	215602095			34
			6,972.83			<i>Subtotal of Invoices Paid ...</i>		
			0.00			<i>Difference - Invoices and Check Amount</i>		

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3/25/99		100554913	57,792.18					
					18.00	2/17/99	198927105	36
					12,250.00	2/17/99	214193930	36
					12,625.00	2/17/99	215072364	36
					3,024.00	2/17/99	215808171	36
					3,123.12	2/17/99	218125310	36
					2,294.57	2/17/99	216210781	36
					1,668.38	2/17/99	216347740	36
					15,467.20	2/17/99	216378257	36
					3,809.52	2/18/99	215454877	35
					156.41	2/18/99	216099432	35
					3,356.00	2/18/99	216153049	35
					57,792.18	<i>Subtotal of Invoices Paid ...</i>		
					0.00	<i>Difference - Invoices and Check Amount</i>		
3/25/99		214217	2,700.00					
					2,700.00	2/23/99	217366665	30
					2,700.00	<i>Subtotal of Invoices Paid ...</i>		
					0.00	<i>Difference - Invoices and Check Amount</i>		
3/25/99		2415211	464.07					
					464.07	2/25/99	217623347	28
					464.07	<i>Subtotal of Invoices Paid ...</i>		
					0.00	<i>Difference - Invoices and Check Amount</i>		
3/25/99		245211	424,247.08					
					464.07	2/22/99	216755397	31
					46,666.00	2/23/99	216220962	30
					464.07	2/23/99	216754853	30
					464.07	2/23/99	216755108	30
					464.07	2/23/99	216755207	30
					464.07	2/23/99	216755306	30
					464.07	2/23/99	216755595	30
					464.07	2/23/99	216755728	30
					464.07	2/23/99	216755819	30
					464.07	2/23/99	216755900	30
					464.07	2/23/99	216756015	30
					3,025.00	2/23/99	216935197	30
					83,100.00	2/23/99	217627108	30
					13,765.00	2/24/99	216595033	29
					464.07	2/24/99	217621564	29
					464.07	2/24/99	217621721	29

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			464.07	2/24/99	217622166			29
			464.07	2/24/99	217622281			29
			1,480.56	2/24/99	217623792			29
			98,010.00	2/24/99	217626928			29
			73,980.00	2/24/99	217627306			29
			44,240.00	2/24/99	217627785			29
			5,713.00	2/24/99	217937580			29
			464.07	2/25/99	217621945			28
			464.07	2/25/99	217623115			28
			157.17	2/25/99	217627942			28
			157.17	2/25/99	217628098			28
			157.17	2/25/99	217628189			28
			157.17	2/25/99	217628437			28
			23,796.00	2/25/99	217937671			28
			5,524.00	2/25/99	217938091			28
			8,916.00	2/25/99	217938166			28
			6.75	2/25/99	217938455			28
			4,780.00	2/25/99	218320042			28
			278.07	2/25/99	218320109			28
			2,910.90	2/25/99	218320610			28
			424,247.08			<i>Subtotal of Invoices Paid ...</i>		
			0.00			<i>Difference - Invoices and Check Amount</i>		

3/25/99	245217	53,629.89						
			323.59	2/23/99	216028506			30
			317.59	2/23/99	216371344			30
			317.59	2/23/99	216434993			30
			4,234.00	2/23/99	217121565			30
			1,254.00	2/23/99	217366626			30
			1,350.00	2/23/99	217366681			30
			12,728.00	2/23/99	217366715			30
			15,910.00	2/23/99	217366764			30
			2,045.00	2/23/99	217367036			30
			1,612.00	2/24/99	217366947			29
			2,474.00	2/24/99	217367010			29
			153.79	2/24/99	217367101			29
			6,844.00	2/24/99	217846153			29
			1,612.00	2/25/99	218326560			28
			2,454.33	2/25/99	218470961			28
			53,629.89			<i>Subtotal of Invoices Paid ...</i>		
			0.00			<i>Difference - Invoices and Check Amount</i>		

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3/25/99		245220	2,156.05		427.85	2/24/99	218170520	29
					181.10	2/24/99	218171478	29
					181.10	2/24/99	218172203	29
					829.76	2/24/99	218175362	29
					536.24	2/24/99	218250819	29
					2,156.05		<i>Subtotal of Invoices Paid ...</i>	
					0.00		<i>Difference - Invoices and Check Amount</i>	
3/25/99		600848	179.00		179.00	1/27/99	210732012	57
					179.00		<i>Subtotal of Invoices Paid ...</i>	
					0.00		<i>Difference - Invoices and Check Amount</i>	
3/26/99		245583	26,451.50		976.50	2/24/99	217619022	30
					976.50	2/24/99	217619303	30
					976.50	2/24/99	217619667	30
					976.50	2/24/99	217619824	30
					976.50	2/24/99	217619980	30
					976.50	2/24/99	217620186	30
					976.50	2/24/99	217620376	30
					13,818.00	2/26/99	218319796	28
					3,275.00	2/26/99	218320653	28
					2,523.00	2/26/99	218616142	28
					26,451.50		<i>Subtotal of Invoices Paid ...</i>	
					0.00		<i>Difference - Invoices and Check Amount</i>	
3/26/99		245584	94,779.38		70,667.08	1/13/99	205705601	72
					3,644.30	2/26/99	217367127	28
					8,898.00	2/26/99	218135432	28
					7,000.00	2/26/99	218327856	28
					1,835.00	2/26/99	218335982	28
					1,835.00	2/26/99	218362606	28
					94,779.38		<i>Subtotal of Invoices Paid ...</i>	
					0.00		<i>Difference - Invoices and Check Amount</i>	
3/26/99		245586	6,520.75		3,213.00	1/29/99	211657846	56
					2,505.47	2/22/99	217498427	32
					802.28	2/26/99	217500115	28

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							6,520.75 <i>Subtotal of Invoices Paid ...</i>	
							0.00 <i>Difference - Invoices and Check Amount</i>	
3/26/99		600847	2,953.95		972.00	2/8/99	213360464	46
					1,944.00	2/8/99	213360795	46
					37.95	2/10/99	214616690	44
							2,953.95 <i>Subtotal of Invoices Paid ...</i>	
							0.00 <i>Difference - Invoices and Check Amount</i>	
3/30/99		100556329	179.00		179.00	1/22/99	210047916	67
					179.00			
							Subtotal of Invoices Paid ...	
							0.00 <i>Difference - Invoices and Check Amount</i>	
3/30/99		100556330	52,541.57		4,728.84	2/11/99	214898165	47
					3,421.04	2/12/99	215187881	46
					1,546.72	2/12/99	215381690	46
					40,290.77	2/16/99	215188632	42
					2,654.20	2/23/99	217503540	35
							52,541.57 <i>Subtotal of Invoices Paid ...</i>	
							0.00 <i>Difference - Invoices and Check Amount</i>	
3/30/99		244700	43,605.61		184.14	2/21/99	216591917	37
					1,441.00	2/21/99	216592055	37
					500.79	2/21/99	216592725	37
					628.68	2/22/99	216592477	36
					7,474.00	2/22/99	216934063	36
					25,950.00	2/22/99	216934513	36
					5,440.00	2/22/99	217198779	36
					1,987.00	2/22/99	217199033	36
							43,605.61 <i>Subtotal of Invoices Paid ...</i>	
							0.00 <i>Difference - Invoices and Check Amount</i>	
3/30/99		244703	103,104.25		2,475.00	2/8/99	213704125	50
					2,475.00	2/18/99	215142159	40
					6,975.00	2/18/99	215652991	40
					2,262.00	2/18/99	215656406	40
					24,530.31	2/18/99	215669854	40

INACOM**Payments Made*****Before the Preference Period*****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor: DELL-004 Dell Computer Corporation**

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			2,262.00	2/18/99	215818972			40
			1,577.00	2/18/99	216376939			40
			1,303.12	2/21/99	214992604			37
			128.94	2/21/99	216035592			37
			2,475.00	2/21/99	216373969			37
			2,437.60	2/22/99	213004237			36
			2,437.60	2/22/99	213005242			36
			862.68	2/22/99	215661265			36
			49,500.00	2/22/99	216150219			36
			1,403.00	2/22/99	217366988			36
			103,104.25			<i>Subtotal of Invoices Paid ...</i>		
					0.00	<i>Difference - Invoices and Check Amount</i>		
3/30/99		245931	201,207.99					
					1,208.07	2/17/99	216238824	41
					1,208.07	2/17/99	216238881	41
					976.50	2/24/99	217620475	34
					976.50	2/24/99	217620673	34
					976.50	2/24/99	217620780	34
					976.50	2/24/99	217621010	34
					976.50	2/24/99	217621143	34
					976.50	2/24/99	217621382	34
					73,980.00	2/26/99	217627504	32
					157.17	3/1/99	218795771	29
					157.17	3/1/99	218795912	29
					157.17	3/1/99	218796118	29
					157.17	3/1/99	218796399	29
					157.17	3/1/99	218796589	29
					96,950.00	3/1/99	218799823	29
					1,741.00	3/1/99	218911121	29
					19,476.00	3/1/99	218911311	29
					201,207.99		<i>Subtotal of Invoices Paid ...</i>	
					0.00	<i>Difference - Invoices and Check Amount</i>		
3/30/99		245933	27,144.18					
					3,801.38	1/19/99	208128033	70
					4,773.60	1/29/99	211527361	60
					2,742.00	2/9/99	214350027	49
					2,095.00	2/10/99	214351140	48
					4,185.00	2/18/99	215655432	40
					9,547.20	2/19/99	216115956	39

INACOM
Payments Made
Before the Preference Period

<i>Report Restrictions</i>		
Date Range:	2/1/98 thru	3/17/00

Vendor: DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
27,144.18 Subtotal of Invoices Paid ...								
0.00 Difference - Invoices and Check Amount								
3/30/99		437738	4,505.22		4,505.22	2/18/99	215665696	40
					4,505.22 Subtotal of Invoices Paid ...			
					0.00 Difference - Invoices and Check Amount			
3/31/99		246334	76,171.49		4,412.00	3/2/99	218320489	29
					8,898.24	3/2/99	218616258	29
					603.57	3/2/99	218798809	29
					603.57	3/2/99	218798957	29
					603.57	3/2/99	218799039	29
					603.57	3/2/99	218799096	29
					603.57	3/2/99	218799245	29
					603.57	3/2/99	218799435	29
					603.57	3/2/99	218799500	29
					603.57	3/2/99	218799609	29
					464.07	3/2/99	218799922	29
					464.07	3/2/99	218800019	29
					464.07	3/2/99	218800365	29
					464.07	3/2/99	218800472	29
					464.07	3/2/99	218800613	29
					464.07	3/2/99	218800670	29
					976.50	3/3/99	218797082	28
					976.50	3/3/99	218797231	28
					976.50	3/3/99	218797520	28
					976.50	3/3/99	218797710	28
					976.50	3/3/99	218797843	28
					976.50	3/3/99	218797975	28
					976.50	3/3/99	218798114	28
					976.50	3/3/99	218798254	28
					976.50	3/3/99	218798536	28
					976.50	3/3/99	218798676	28
					9,253.50	3/3/99	218800795	28
					7,326.00	3/3/99	219349636	28
					278.07	3/3/99	219350709	28
					2,133.00	3/3/99	219603271	28
					2,780.70	3/3/99	219603495	28
					7,278.00	3/4/99	218911451	27
					7,048.00	3/4/99	219349438	27

INACOM
Payments Made
Before the Preference Period

<i>Report Restrictions</i>		
<i>Date Range:</i>	2/1/98 thru	3/17/00

Vendor: DELL-004 Dell Computer Corporation

<i>Payment Date</i>	<i>Delivery Date</i>	<i>Payment Number</i>	<i>Payment Amount</i>	<i>Clear Date</i>	<i>Invoice Amount</i>	<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Days to Payment</i>
					8,003.00	3/4/99	219349834	27
					1,383.00	3/4/99	220124846	27
					76,171.49		<i>Subtotal of Invoices Paid ...</i>	
					0.00		<i>Difference - Invoices and Check Amount</i>	
3/31/99		246337	50,493.25					
					317.59	3/2/99	218474328	29
					197.00	3/2/99	218764884	29
					484.00	3/2/99	218765873	29
					5,196.00	3/2/99	219048451	29
					1,549.00	3/2/99	219246964	29
					5,916.00	3/2/99	219263373	29
					1,124.00	3/2/99	219644044	29
					92.01	3/3/99	218764868	28
					1,860.00	3/3/99	219114816	28
					4,281.00	3/3/99	219595295	28
					16,452.00	3/4/99	214353609	27
					3,736.00	3/4/99	218137008	27
					2,651.00	3/4/99	218326734	27
					26.00	3/4/99	218765774	27
					2,043.86	3/4/99	210137270	27
					1,608.00	3/4/99	219506037	27
					197.00	3/4/99	219616279	27
					62.79	3/4/99	219641552	27
					2,700.00	3/4/99	219976537	27
					50,493.25		<i>Subtotal of Invoices Paid ...</i>	
					0.00		<i>Difference - Invoices and Check Amount</i>	
3/31/99		246341	1,891.51					
					1,204.64	3/3/99	219930898	28
					584.92	3/3/99	219932274	28
					101.95	3/3/99	219936911	28
					1,891.51		<i>Subtotal of Invoices Paid ...</i>	
					0.00		<i>Difference - Invoices and Check Amount</i>	
3/31/99		5100557786	215,217.91					
					3,347.32	2/18/99	216651380	41
					183.11	2/19/99	216332734	40
					2,962.89	2/19/99	216648436	40
					46,875.00	2/19/99	216789362	40
					375.00	2/21/99	216248021	38
					3,522.95	2/21/99	216322354	38

INACOM
Payments Made
Before the Preference Period

<i>Report Restrictions</i>		
Date Range:	2/1/98 thru	3/17/00

Vendor: DELL-004 Dell Computer Corporation

<i>Payment Date</i>	<i>Delivery Date</i>	<i>Payment Number</i>	<i>Payment Amount</i>	<i>Clear Date</i>	<i>Invoice Amount</i>	<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Days to Payment</i>
					161.41	2/21/99	216645903	38
					2,627.28	2/21/99	216977595	38
					550.05	2/24/99	209812205	35
					1,664.05	2/24/99	216995795	35
					2,109.05	2/24/99	216996074	35
					88,435.00	2/24/99	217072750	35
					46,875.00	2/24/99	217422203	35
					8,241.00	2/24/99	217535764	35
					1,659.32	2/24/99	217949262	35
					1,587.32	2/24/99	217953629	35
					4.70	2/25/99	209123827	34
					9.45	2/26/99	210557617	33
					4,028.01	3/4/99	218050566	27
					215,217.91		<i>Subtotal of Invoices Paid ...</i>	
					0.00		<i>Difference - Invoices and Check Amount</i>	
4/1/99		5100557783	3,222.00					
					2,327.00	1/14/99	207741414	77
					895.00	2/24/99	217870443	36
					3,222.00		<i>Subtotal of Invoices Paid ...</i>	
					0.00		<i>Difference - Invoices and Check Amount</i>	
4/5/99		246782	31,340.91					
					23,654.00	3/5/99	220125165	31
					3,614.91	3/5/99	220125322	31
					4,072.00	3/5/99	220350615	31
					31,340.91		<i>Subtotal of Invoices Paid ...</i>	
					0.00		<i>Difference - Invoices and Check Amount</i>	
4/5/99		246783	96,450.92					
					2,094.00	2/3/99	213220593	61
					635.16	3/5/99	218307536	31
					317.59	3/5/99	218311983	31
					317.59	3/5/99	218328276	31
					6,939.58	3/5/99	218765766	31
					72.01	3/5/99	219618212	31
					2,045.00	3/5/99	219641131	31
					4,662.80	3/5/99	219836301	31
					36,025.00	3/5/99	220144521	31
					36,025.00	3/5/99	220149843	31
					680.58	3/5/99	220151971	31
					2,390.59	3/5/99	220157507	31

INACOM
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<i>Report Restrictions</i>		
Date Range:	2/1/98 thru	3/17/00

Vendor: DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					1,772.00	3/5/99	220172613	31
					2,474.00	3/5/99	220189807	31
					96,450.92		<i>Subtotal of Invoices Paid ...</i>	
					0.00		<i>Difference - Invoices and Check Amount</i>	
4/5/99		602960	486.00		486.00	3/3/99	213360043	33
					486.00		<i>Subtotal of Invoices Paid ...</i>	
					0.00		<i>Difference - Invoices and Check Amount</i>	
4/6/99		247320	254,365.57		6,030.00	1/10/99	206255499	86
					17,260.00	1/12/99	206255705	84
					11,144.00	1/24/99	210341970	72
					6,050.00	1/25/99	210342069	71
					4,161.00	1/27/99	211088760	69
					66.38	1/28/99	210123667	68
					51.81	1/29/99	211088778	67
					1,563.00	2/11/99	215058033	54
					696.57	2/17/99	216237271	48
					2,161.50	3/8/99	220349526	29
					1,943.00	3/8/99	220350375	29
					1,946.49	3/8/99	220350730	29
					69,250.00	3/8/99	220351316	29
					69,250.00	3/8/99	220351605	29
					44,240.00	3/8/99	220352033	29
					9,253.50	3/8/99	220352744	29
					367.35	3/8/99	220352942	29
					2,161.50	3/8/99	220353072	29
					5,561.40	3/8/99	220530240	29
					1,208.07	3/8/99	220530372	29
					254,365.57		<i>Subtotal of Invoices Paid ...</i>	
					0.00		<i>Difference - Invoices and Check Amount</i>	
4/6/99		247324	204,421.60		11,823.00	1/6/99	202778825	90
					32,664.00	1/29/99	210744926	67
					33,776.00	1/29/99	210747440	67
					3,610.00	2/3/99	211491550	62
					1,636.00	2/12/99	214212995	53
					2,063.00	3/3/99	219643830	34
					394.00	3/7/99	218817954	30

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<i>Report Restrictions</i>			
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Vendor: DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					25,650.60	3/8/99	219506243	29
					91,210.00	3/8/99	219656980	29
					1,595.00	3/8/99	220634547	29
					204,421.60		<i>Subtotal of Invoices Paid ...</i>	
					0.00		<i>Difference - Invoices and Check Amount</i>	
4/6/99	2916	16,853.00						
					6,765.00	2/24/99	217531748	41
					10,088.00	2/25/99	217531383	40
					16,853.00		<i>Subtotal of Invoices Paid ...</i>	
					0.00		<i>Difference - Invoices and Check Amount</i>	
4/7/99	1000560744	537.00						
					537.00	3/4/99	220200950	34
					537.00		<i>Subtotal of Invoices Paid ...</i>	
					0.00		<i>Difference - Invoices and Check Amount</i>	
4/7/99	247653	2,750.47						
					182.00	3/9/99	220496434	29
					2,568.47	3/10/99	220496285	28
					2,750.47		<i>Subtotal of Invoices Paid ...</i>	
					0.00		<i>Difference - Invoices and Check Amount</i>	
4/7/99	247654	189.47						
					181.10	3/9/99	221005515	29
					8.37	3/10/99	221616592	28
					189.47		<i>Subtotal of Invoices Paid ...</i>	
					0.00		<i>Difference - Invoices and Check Amount</i>	
4/7/99	5100559354	277,490.18						
					4.70	2/8/99	209122977	58
					398.00	3/1/99	216354603	37
					17,039.00	3/1/99	218569739	37
					2,544.02	3/1/99	218934461	37
					1,472.06	3/1/99	219353471	37
					3,483.91	3/2/99	216329029	36
					3,133.00	3/2/99	216354249	36
					577.61	3/2/99	218460707	36
					42.66	3/2/99	218477990	36
					33,424.70	3/2/99	218499226	36
					3,465.66	3/2/99	218500403	36
					8,950.00	3/2/99	216844603	36

INACOM
Payments Made
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<i>Report Restrictions</i>		
Date Range:	2/1/98 thru	3/17/00

Vendor: DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			375.00	3/2/99	218845394			36
			2,928.89	3/2/99	218821401			36
			898.72	3/2/99	218922953			36
			1,168.22	3/2/99	218923886			36
			161.41	3/2/99	218925907			36
			111.08	3/2/99	218926178			36
			387.86	3/2/99	218926336			36
			2,928.89	3/2/99	218929529			36
			2,928.89	3/2/99	218931392			36
			73,500.00	3/2/99	218997534			36
			73,500.00	3/2/99	218998078			36
			17,450.00	3/2/99	218073319			36
			24,500.00	3/2/99	219199825			36
			2,116.00	3/2/99	219367745			36
			277,490.18		<i>Subtotal of Invoices Paid ...</i>			
			0.00		<i>Difference - Invoices and Check Amount</i>			
4/8/99		247645	291,739.06					
				1,206.07	3/5/99	220350078		34
				69,250.00	3/9/99	220351050		30
				44,240.00	3/9/99	220352322		30
				69,250.00	3/10/99	220351167		29
				29,483.00	3/10/99	221036551		29
				1,565.00	3/10/99	221037567		29
				2,457.00	3/11/99	221616493		28
				1,787.00	3/11/99	221616766		28
				4,400.00	3/11/99	221693252		28
				13,903.50	3/11/99	221803265		28
				13,903.50	3/11/99	221803384		28
				13,903.50	3/11/99	221803489		28
				13,903.50	3/11/99	221803570		28
				367.35	3/11/99	221804305		28
				7,205.00	3/11/99	221804941		28
				3,602.50	3/11/99	221814359		28
				1,300.14	3/11/99	221811763		28
			291,739.06		<i>Subtotal of Invoices Paid ...</i>			
			0.00		<i>Difference - Invoices and Check Amount</i>			
4/8/99		247648	78,246.07					
				3,125.00	3/9/99	218764850		30
				3,575.55	3/9/99	219506433		30
				3,295.00	3/9/99	218738895		30

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Payments Made
Before the Preference Period

<i>Report Restrictions</i>		
<i>Date Range:</i>	2/1/98 thru	3/17/00

Vendor: DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					92.01	3/9/99	219738903	30
					7,964.00	3/9/99	219817871	30
					45.95	3/9/99	220190383	30
					2,443.09	3/9/99	220634602	30
					856.26	3/9/99	220725220	30
					42.98	3/9/99	220725238	30
					2,872.00	3/9/99	221007032	30
					184.02	3/10/99	219817897	29
					2,081.40	3/10/99	2209688737	29
					340.29	3/10/99	220968869	29
					548.00	3/10/99	221001514	29
					2,045.00	3/10/99	221244528	29
					317.59	3/10/99	221244957	29
					1,585.32	3/10/99	221292790	29
					1,361.36	3/10/99	221296130	29
					13.98	3/11/99	219506458	28
					497.77	3/11/99	220635098	28
					14,441.00	3/11/99	221061468	28
					3,231.00	3/11/99	221196298	28
					1,368.54	3/11/99	221312564	28
					65.96	3/11/99	221312572	28
					24,102.00	3/11/99	221715006	28
					1,631.00	3/11/99	221830805	28
					78,246.07	<i>Subtotal of Invoices Paid ...</i>		
					0.00	<i>Difference - Invoices and Check Amount</i>		
4/8/99		372190	537.00		537.00	3/4/99	220193668	35
					537.00	<i>Subtotal of Invoices Paid ...</i>		
					0.00	<i>Difference - Invoices and Check Amount</i>		
4/12/99		604336	537.00		537.00	2/24/99	218356808	47
					537.00	<i>Subtotal of Invoices Paid ...</i>		
					0.00	<i>Difference - Invoices and Check Amount</i>		
4/13/99		248056	6,988.14		603.57	3/12/99	221806466	32
					603.57	3/12/99	221806508	32
					1,797.00	3/12/99	221995756	32
					3,984.00	3/12/99	222113466	32

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Payments Made
Before the Preference Period

<i>Report Restrictions</i>		
Date Range:	2/1/98 thru	3/17/00

Vendor: DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					6,988.14	<i>Subtotal of Invoices Paid ...</i>		
					0.00	<i>Difference - Invoices and Check Amount</i>		
4/13/99		248058	1,973.64					
					317.59	3/12/99	222021891	32
					1,656.05	3/12/99	222026593	32
					1,973.64	<i>Subtotal of Invoices Paid ...</i>		
					0.00	<i>Difference - Invoices and Check Amount</i>		
4/13/99		248059	40.75					
					40.75	3/12/99	222279069	32
					40.75	<i>Subtotal of Invoices Paid ...</i>		
					0.00	<i>Difference - Invoices and Check Amount</i>		
4/13/99		248398	14,092.84					
					317.59	3/12/99	220973788	32
					340.29	3/12/99	221836307	32
					772.54	3/12/99	221878762	32
					4,649.32	3/14/99	221675093	30
					1,863.00	3/15/99	221836224	29
					2,632.00	3/15/99	221919798	29
					2,156.74	3/16/99	221938244	29
					1,361.36	3/15/99	222357683	29
					14,092.84	<i>Subtotal of Invoices Paid ...</i>		
					0.00	<i>Difference - Invoices and Check Amount</i>		
4/13/99		248400	339.87					
					27.55	2/9/99	214655310	63
					312.32	3/15/99	222373011	29
					339.87	<i>Subtotal of Invoices Paid ...</i>		
					0.00	<i>Difference - Invoices and Check Amount</i>		
4/14/99		212880231	11,718.00					
					976.50	2/5/99	212880482	68
					976.50	2/5/99	212880512	68
					976.50	2/5/99	212880637	68
					976.50	2/5/99	212880769	68
					976.50	2/5/99	212880843	68
					976.50	2/5/99	212880934	68
					976.50	2/5/99	212881023	68
					976.50	2/5/99	212881197	68
					976.50	2/5/99	212881288	68

INACOM
Payments Made
Before the Preference Period

<i>Report Restrictions</i>		
Date Range:	2/1/98 thru	3/17/00

Vendor: DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					976.50	2/5/99	212681361	68
					976.50	2/5/99	212681445	68
					976.50	2/5/99	212681528	68
					11,718.00	<i>Subtotal of Invoices Paid ...</i>		
					0.00	<i>Difference - Invoices and Check Amount</i>		
4/14/99		240396	702.47		702.47	3/12/99	221673262	33
					702.47	<i>Subtotal of Invoices Paid ...</i>		
					0.00	<i>Difference - Invoices and Check Amount</i>		
4/14/99		248721	154,618.02		18,121.05	3/16/99	222805517	29
					166.47	3/17/99	222791089	28
					5,086.00	3/17/99	222805335	28
					17,500.00	3/17/99	223163270	28
					3,329.40	3/17/99	223176538	28
					36.27	3/17/99	223176769	28
					36.27	3/17/99	223176868	28
					36.27	3/17/99	223177148	28
					36.27	3/17/99	223177296	28
					36.27	3/17/99	223177403	28
					36.27	3/17/99	223177528	28
					36.27	3/17/99	223177700	28
					36.27	3/17/99	223177882	28
					36.27	3/17/99	223177973	28
					603.57	3/17/99	223176187	28
					603.57	3/17/99	223178302	28
					603.57	3/17/99	223178542	28
					603.57	3/17/99	223178682	28
					603.57	3/17/99	223178849	28
					603.57	3/17/99	223178971	28
					603.57	3/17/99	223179086	28
					603.57	3/17/99	223179300	28
					603.57	3/17/99	223179409	28
					603.57	3/17/99	223179516	28
					603.57	3/17/99	223179730	28
					976.50	3/17/99	223180084	28
					976.50	3/17/99	223180399	28
					976.50	3/17/99	223180548	28
					976.50	3/17/99	223180621	28
					976.50	3/17/99	223180746	28

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor: DELL-004 Dell Computer Corporation**

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			976.50	3/17/99	223180985			28
			976.50	3/17/99	223181090			28
			976.50	3/17/99	223181215			28
			976.50	3/17/99	223181330			28
			16,918.56	3/17/99	223301086			28
			17,500.00	3/18/99	223163437			27
			17,500.00	3/18/99	223163650			27
			36.27	3/18/99	223176987			27
			603.57	3/18/99	223178419			27
			976.50	3/18/99	223179890			27
			35,383.00	3/18/99	223299553			27
			3,944.00	3/18/99	223520172			27
			1,797.00	3/18/99	223520461			27
			154,616.02			<i>Subtotal of Invoices Paid ...</i>		
			0.00			<i>Difference - Invoices and Check Amount</i>		
4/14/99	248725	353,254.73						
			57,874.76	12/13/98	196260541			122
			22,398.80	1/13/99	205741887			91
			2,884.00	1/15/99	207704263			89
			9,100.50	1/21/99	209184829			83
			38,473.92	1/24/99	207929860			80
			2,949.00	1/24/99	209903863			80
			3,127.00	2/4/99	211423660			69
			2,581.00	2/9/99	214352023			64
			4,010.00	2/10/99	214671968			63
			3,598.00	3/7/99	219618204			38
			4,734.00	3/11/99	221305493			34
			2,384.94	3/14/99	220985550			31
			4,769.88	3/16/99	221312176			29
			42.98	3/16/99	221673270			29
			2,766.82	3/16/99	221705213			29
			2,453.00	3/16/99	221834252			29
			2,474.00	3/16/99	221835317			29
			2,684.06	3/16/99	221836828			29
			21,540.10	3/16/99	221912165			29
			2,474.00	3/16/99	222021271			29
			21,362.00	3/16/99	222023152			29
			376.00	3/16/99	222023160			29
			7,422.00	3/16/99	222026801			29
			561.47	3/16/99	222176014			29

INACOM
Payments Made
Before the Preference Period

Report Restrictions		
Date Range:	2/1/98 thru	3/17/00

Vendor: DELL-004 *Dell Computer Corporation*

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			340.29	3/16/99	222339640			29
			7,744.90	3/16/99	222497968			29
			680.58	3/16/99	222660466			29
			952.77	3/16/99	222661274			29
			4,581.02	3/16/99	222682643			29
			317.59	3/16/99	222841140			29
			635.18	3/16/99	222843260			29
			407.68	3/16/99	222855439			29
			41.72	3/17/99	221705221			28
			13,520.00	3/17/99	222306427			28
			1,100.00	3/17/99	222339244			28
			1,781.73	3/17/99	222394447			28
			4,458.00	3/17/99	222400103			28
			3,796.00	3/17/99	222498289			28
			4,082.80	3/17/99	222681423			28
			5,373.00	3/17/99	222691362			28
			2,045.00	3/17/99	222840795			28
			4,090.00	3/17/99	222843096			28
			1,871.39	3/17/99	223019142			28
			3,080.00	3/17/99	223020116			28
			317.59	3/17/99	223051798			28
			635.18	3/17/99	223427501			28
			12,850.00	3/18/99	220930887			27
			7,000.00	3/18/99	221911142			27
			3,510.48	3/18/99	222334328			27
			8,855.21	3/18/99	222348062			27
			4,046.40	3/18/99	222659534			27
			23,697.00	3/18/99	222699480			27
			153.79	3/18/99	222905663			27
			181.09	3/18/99	222910465			27
			340.29	3/18/99	223056078			27
			3,157.74	3/18/99	223066051			27
			3,203.24	3/18/99	223071358			27
			1,100.00	3/18/99	223257130			27
			153.79	3/18/99	223390659			27
			35.49	3/18/99	223425075			27
			105.56	3/18/99	223709692			27
			353,254.73		<i>Subtotal of Invoices Paid ...</i>			
			0.00		<i>Difference - Invoices and Check Amount</i>			

4/14/99

246736

2,585.00

INACOM
Payments Made
Before the Preference Period

<i>Report Restrictions</i>		
<i>Date Range:</i>	2/1/98 thru	3/17/00

Vendor: DELL-004 Dell Computer Corporation

<i>Payment Date</i>	<i>Delivery Date</i>	<i>Payment Number</i>	<i>Payment Amount</i>	<i>Clear Date</i>	<i>Invoice Amount</i>	<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Days to Payment</i>
					2,585.00	1/15/99	208125955	89
					2,585.00		<i>Subtotal of Invoices Paid ...</i>	
					0.00		<i>Difference - Invoices and Check Amount</i>	
4/14/99		248737	1,639.02					
					18.35	3/16/99	223061855	29
					1,338.75	3/17/99	223389594	28
					281.82	3/17/99	223396783	28
					1,639.02		<i>Subtotal of Invoices Paid ...</i>	
					0.00		<i>Difference - Invoices and Check Amount</i>	
4/16/99		246126	2,045.00					
					2,045.00	3/1/99	218328544	46
					2,045.00		<i>Subtotal of Invoices Paid ...</i>	
					0.00		<i>Difference - Invoices and Check Amount</i>	
4/16/99		249126	66,999.96					
					2,214.32	1/20/99	207361247	86
					591.00	1/22/99	206831729	84
					347.95	1/26/99	206768127	80
					339.00	1/26/99	207921024	78
					3,144.00	2/8/99	213485725	67
					2,508.00	2/12/99	211938527	63
					5,642.00	2/12/99	211942776	63
					416.00	2/23/99	217121573	52
					71.89	2/26/99	218312775	49
					23,283.00	3/1/99	218364305	46
					2,045.00	3/5/99	218326239	42
					4,948.00	3/19/99	222177610	28
					2,474.00	3/19/99	222399388	28
					2,474.00	3/19/99	222662074	28
					5,302.00	3/19/99	222700346	28
					1,175.00	3/19/99	223110313	28
					1,727.00	3/19/99	223383464	28
					3,072.80	3/19/99	223419177	28
					1,135.00	3/19/99	223753286	28
					4,090.00	3/24/99	224143263	23
					66,999.96		<i>Subtotal of Invoices Paid ...</i>	
					0.00		<i>Difference - Invoices and Check Amount</i>	
4/16/99		249130	3,076.75					
					3,076.75	3/19/99	222453722	28

INACOM
Payments Made
Before the Preference Period

<i>Report Restrictions</i>		
Date Range:	2/1/98 thru	3/17/00

Vendor: DELL-004 Dell Computer Corporation

<i>Payment Date</i>	<i>Delivery Date</i>	<i>Payment Number</i>	<i>Payment Amount</i>	<i>Clear Date</i>	<i>Invoice Amount</i>	<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Days to Payment</i>
3,076.75 Subtotal of Invoices Paid ...								
0.00 Difference - Invoices and Check Amount								
4/16/99		63154	230,437.09					
					3,661.02	2/23/99	217367952	52
					346.00	3/10/99	220630479	37
					2,600.00	3/10/99	220996359	37
					150.41	3/10/99	221214018	37
					306.00	3/10/99	221624802	37
					44.70	3/11/99	221368442	36
					162.00	3/11/99	221369929	36
					462.00	3/11/99	221514821	36
					191.00	3/11/99	221516489	36
					156.00	3/11/99	221691033	36
					156.41	3/11/99	221693625	36
					156.41	3/11/99	221701170	36
					6,258.80	3/12/99	219668571	35
					191.12	3/12/99	221705716	35
					71,000.00	3/12/99	221910359	35
					71,000.00	3/12/99	221910870	35
					745.02	3/12/99	221937030	35
					71,000.00	3/14/99	221910763	33
					1,850.20	3/14/99	222101685	33
					230,437.09	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
4/20/99		605019	179.00					
					179.00	3/1/99	219459716	50
					179.00	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
4/22/99		249461	69.15					
					69.15	1/5/99	204969084	107
					69.15	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
4/24/99		5100564463	134,069.21					
					6,211.05	2/23/99	217516307	60
					227.70	3/1/99	216261651	54
					151.80	3/1/99	216270678	54
					235.00	3/3/99	218915981	52
					122.55	3/3/99	219597374	52

INACOM
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<i>Report Restrictions</i>		
Date Range:	2/1/98 thru	3/17/00

Vendor: DELL-004 Dell Computer Corporation

<i>Payment Date</i>	<i>Delivery Date</i>	<i>Payment Number</i>	<i>Payment Amount</i>	<i>Clear Date</i>	<i>Invoice Amount</i>	<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Days to Payment</i>
					15,350.00	3/12/99	221911001	43
					71,000.00	3/15/99	221910621	40
					2,392.00	3/15/99	222039448	40
					4,725.05	3/16/99	219350065	39
					16,670.00	3/16/99	221561806	39
					16,670.00	3/16/99	221561996	39
					334.06	3/16/99	223086810	39
					134,089.21		<i>Subtotal of Invoices Paid ...</i>	
					0.00		<i>Difference - Invoices and Check Amount</i>	
4/27/99		100565575	58,661.95					
					8,950.00	11/17/98	194018305	161
					1,075.00	2/17/99	214673436	69
					569.25	2/18/99	216262402	68
					849.30	2/22/99	216260877	64
					3,129.30	2/22/99	216263707	64
					94.80	2/22/99	216264432	64
					2,010.20	2/22/99	216265199	64
					85.20	2/22/99	216266056	64
					189.00	2/22/99	216266387	64
					1,476.30	2/22/99	216266817	64
					321.40	2/22/99	216268656	64
					832.20	2/22/99	216270199	64
					860.00	2/28/99	217924653	58
					13,720.00	3/5/99	217924646	53
					24,500.00	3/16/99	222095077	42
					58,661.95		<i>Subtotal of Invoices Paid ...</i>	
					0.00		<i>Difference - Invoices and Check Amount</i>	
4/27/99		23225	23,225.00					
					23,225.00	2/25/99	216247627	61
					23,225.00		<i>Subtotal of Invoices Paid ...</i>	
					0.00		<i>Difference - Invoices and Check Amount</i>	
4/27/99		249459	10,419.48					
					200.87	12/24/98	202187571	124
					470.49	12/30/98	200885549	118
					226.00	2/2/99	211991401	84
					492.00	3/16/99	222332231	42
					980.00	3/16/99	222332603	42
					1,967.00	3/16/99	222333072	42
					2,662.00	3/21/99	222662710	37

INACOM
Payments Made
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<i>Report Restrictions</i>		
<i>Date Range:</i>	2/1/98 thru	3/17/00

Vendor: DELL-004 Dell Computer Corporation

<i>Payment Date</i>	<i>Delivery Date</i>	<i>Payment Number</i>	<i>Payment Amount</i>	<i>Clear Date</i>	<i>Invoice Amount</i>	<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Days to Payment</i>				
					2,565.94	3/21/99	222676645	37				
					635.18	3/22/99	224142513	38				
					10,419.48	<i>Subtotal of Invoices Paid ...</i>						
					0.00	<i>Difference - Invoices and Check Amount</i>						
4/27/99		249734	211,554.85									
					36.27	3/11/99	221805591	47				
					36.27	3/11/99	221805690	47				
					36.27	3/11/99	221805948	47				
					36.27	3/11/99	221806102	47				
					36.27	3/11/99	221806193	47				
					9,112.70	3/19/99	223518192	39				
					166.47	3/19/99	223915885	39				
					8,303.00	3/21/99	223300583	37				
					17,577.57	3/21/99	223301849	37				
					4,949.00	3/21/99	223915380	37				
					1,300.14	3/22/99	224186486	36				
					69,250.00	3/25/99	224849158	33				
					69,250.00	3/25/99	224849406	33				
					4,161.75	3/25/99	224850016	33				
					4,161.75	3/25/99	224850362	33				
					4,161.75	3/25/99	224850529	33				
					2,701.00	3/25/99	224857060	33				
					3,495.87	3/25/99	224857391	33				
					12,782.50	3/25/99	225498476	33				
					211,554.85	<i>Subtotal of Invoices Paid ...</i>						
					0.00	<i>Difference - Invoices and Check Amount</i>						
4/27/99		249743	132,041.49									
					2,384.94	3/23/99	223390311	35				
					1,827.00	3/23/99	223432584	35				
					2,988.00	3/23/99	223459173	35				
					117,900.00	3/23/99	223617267	35				
					2,738.34	3/24/99	223422957	34				
					60.00	3/24/99	223459181	34				
					1,940.58	3/25/99	224976068	33				
					1,093.33	3/25/99	225179993	33				
					1,111.30	3/25/99	225184696	33				
					132,041.49	<i>Subtotal of Invoices Paid ...</i>						
					0.00	<i>Difference - Invoices and Check Amount</i>						
4/27/99		510058860	2,922,456.26									

INACOM
Payments Made
Before the Preference Period

<i>Report Restrictions</i>		
<i>Date Range:</i>	2/1/98 thru	3/17/00

Vendor: DELL-004 Dell Computer Corporation

<i>Payment Date</i>	<i>Delivery Date</i>	<i>Payment Number</i>	<i>Payment Amount</i>	<i>Clear Date</i>	<i>Invoice Amount</i>	<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Days to Payment</i>
			48.32	11/6/98	192009876			172
			51.00	12/2/98	196051585			146
			390.00	12/4/98	198228462			144
			109.98	12/9/98	199652653			139
			430.00	12/11/98	196228470			137
			23,225.00	12/14/98	199652173			134
			22,301.70	1/17/99	208127407			100
			680.00	1/22/99	209106061			95
			13,720.00	1/24/99	209106053			93
			2,895.73	1/28/99	211324181			89
			2,809.00	1/28/99	211556444			89
			2,868.73	1/28/99	211575980			89
			258.42	1/29/99	211543533			88
			50.22	1/29/99	211556451			88
			3,207.00	1/29/99	211784485			88
			920.00	2/3/99	212026686			83
			3,062.89	2/3/99	212579049			83
			1,561.56	2/3/99	212810448			83
			461.86	2/4/99	212580625			82
			432.86	2/4/99	212611297			82
			163.41	2/4/99	212720692			82
			70.25	2/5/99	212716336			81
			101.11	2/5/99	212719116			81
			8,950.00	2/5/99	213054992			81
			929.00	2/5/99	213080666			81
			46,875.00	2/5/99	213061243			81
			2,225.00	2/7/99	213081607			79
			111.40	2/7/99	213426786			79
			348.00	2/8/99	213143589			78
			39.00	2/8/99	213144868			78
			398.00	2/8/99	213193188			78
			15,350.00	2/8/99	213259419			78
			15,350.00	2/8/99	213260128			78
			43.00	2/9/99	213145386			77
			156.41	2/9/99	213183544			77
			15,350.00	2/9/99	213261068			77
			15,350.00	2/9/99	213263338			77
			32,640.00	2/9/99	213942311			77
			27,355.70	2/9/99	214174336			77
			6,048.00	2/10/99	214181851			76
			6,297.72	2/10/99	214646788			76

INACOM
Payments Made
Before the Preference Period

<i>Report Restrictions</i>		
<i>Date Range:</i>	2/1/98 thru	3/17/00

Vendor: DELL-004 Dell Computer Corporation

<i>Payment Date</i>	<i>Delivery Date</i>	<i>Payment Number</i>	<i>Payment Amount</i>	<i>Clear Date</i>	<i>Invoice Amount</i>	<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Days to Payment</i>
			1,561.56	2/10/99	214651978			76
			461.86	2/10/99	214709982			76
			323.61	2/10/99	214717076			76
			163.41	2/11/99	214644270			75
			313.82	2/11/99	214647232			75
			11,671.80	2/11/99	214668493			75
			3,062.89	2/11/99	214709180			75
			461.86	2/12/99	214652384			74
			156.41	2/12/99	214663148			74
			310.51	2/12/99	214668501			74
			635.18	2/12/99	214669814			74
			28,830.00	2/12/99	214675662			74
			163.41	2/12/99	214718116			74
			156.41	2/12/99	214973919			74
			843.72	2/16/99	214723819			70
			47.95	2/17/99	207590118			69
			16,699.90	2/17/99	211542451			69
			1,669.99	2/17/99	211542568			69
			585.61	2/17/99	212686725			69
			487.00	2/17/99	213143176			69
			487.00	2/17/99	214180499			69
			17,150.00	2/17/99	214673428			69
			19,807.83	2/17/99	215486473			69
			3,072.75	2/17/99	215959552			69
			1,561.56	2/18/99	214644106			68
			3,477.91	2/18/99	215485202			68
			3,477.91	2/18/99	215485699			68
			3,477.91	2/18/99	215486119			68
			6,955.82	2/18/99	215486960			68
			3,477.91	2/18/99	215487323			68
			352.44	2/18/99	215953910			68
			10,747.00	2/18/99	215954579			68
			156.41	2/18/99	215956087			68
			3,062.89	2/18/99	215956236			68
			161.41	2/18/99	216959800			68
			191.00	2/18/99	216051789			68
			9,212.00	2/19/99	215965039			67
			3,710.01	2/19/99	216285981			67
			3,710.01	2/19/99	216287565			67
			3,522.95	2/19/99	216301010			67
			3,522.95	2/19/99	216302679			67

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor: DELL-004 Dell Computer Corporation**

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			3,522.95	2/19/99	216324194			67
			7,039.90	2/19/99	216329219			67
			16,992.00	2/19/99	216653717			67
			2,246.72	2/19/99	216655332			67
			3,697.58	2/19/99	216986547			67
			10,230.92	2/19/99	216998625			67
			163.41	2/21/99	216657171			65
			6,961.82	2/21/99	217081108			65
			3,522.95	2/22/99	216325753			64
			449.86	2/22/99	216352245			64
			449.86	2/22/99	216649418			64
			449.86	2/22/99	216650317			64
			8,598.24	2/22/99	216656124			64
			9,488.85	2/22/99	216959528			64
			163.41	2/22/99	216968784			64
			4,964.70	2/22/99	216980670			64
			43.61	2/22/99	216987685			64
			1,052.87	2/22/99	216996264			64
			88,435.00	2/22/99	217072107			64
			88,435.00	2/22/99	217072479			64
			88,435.00	2/22/99	217072552			64
			88,435.00	2/22/99	217072990			64
			88,435.00	2/22/99	217073046			64
			15,604.30	2/22/99	217073964			64
			14,814.45	2/22/99	217074129			64
			3,342.47	2/22/99	217291491			64
			499.27	2/23/99	216651398			63
			323.61	2/23/99	216657353			63
			43.61	2/23/99	216987362			63
			88,435.00	2/23/99	217070721			63
			88,435.00	2/23/99	217071786			63
			88,435.00	2/23/99	217071889			63
			88,435.00	2/23/99	217071943			63
			88,435.00	2/23/99	217072214			63
			88,435.00	2/23/99	217072313			63
			88,435.00	2/23/99	217072388			63
			88,435.00	2/23/99	217072610			63
			88,435.00	2/23/99	217072669			63
			88,435.00	2/23/99	217072891			63
			3,483.91	2/23/99	217367903			63
			29.00	2/23/99	217367952			63

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 *Dell Computer Corporation*

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			3,661.02	2/23/99	217368240			63
			3,483.91	2/23/99	217854801			63
			1,435.19	2/24/99	211463138			62
			27.85	2/24/99	216986554			62
			2,225.00	2/25/99	217422245			61
			15,120.00	2/25/99	217536580			61
			127,012.00	2/25/99	217675032			61
			127,012.00	2/25/99	217675683			61
			127,012.00	2/25/99	217676014			61
			156.41	2/25/99	217719384			61
			40.71	2/25/99	217720028			61
			156.41	2/25/99	217720804			61
			40.71	2/25/99	217721463			61
			156.41	2/25/99	217722107			61
			40.71	2/25/99	217722503			61
			53,850.00	2/25/99	217925445			61
			54,460.00	2/25/99	217925866			61
			9,683.20	2/25/99	218065965			61
			33,424.70	2/25/99	218070191			61
			38,666.40	2/25/99	218211738			61
			12,186.75	2/25/99	218284263			61
			157.20	2/26/99	217518315			60
			398.00	2/26/99	217537273			60
			645.41	2/26/99	217718378			60
			3,819.65	2/26/99	218213007			60
			368.82	2/26/99	218216737			60
			183.30	2/26/99	218242584			60
			71,000.00	2/26/99	218303766			60
			71,000.00	2/26/99	218304046			60
			71,000.00	2/26/99	218304160			60
			71,000.00	2/26/99	218304343			60
			40.71	2/26/99	218333948			60
			156.41	2/26/99	218354017			60
			1,675.32	2/26/99	218494409			60
			4,080.00	2/26/99	218508638			60
			4,589.57	2/26/99	218510196			60
			8,682.83	2/26/99	218513877			60
			1,472.06	2/26/99	218525667			60
			8,950.00	3/1/99	216247690			57
			6,098.15	3/1/99	218618395			57
			3,819.65	3/1/99	218904035			57

INACOM
Payments Made
Before the Preference Period

<i>Report Restrictions</i>		
Date Range:	2/1/98 thru	3/17/00

Vendor: DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					88.11	3/1/99	218904605	57
					1,850.20	3/2/99	218126852	56
					618.63	3/2/99	218507036	56
					33,424.70	3/3/99	219118569	55
					3,776.06	3/3/99	219836517	55
					44.99	3/5/99	218059574	53
					328.06	3/5/99	219854205	53
					31,848.08	3/5/99	220066609	53
					19,720.00	3/6/99	219853322	50
					29.82	3/6/99	218214815	49
					6,931.32	3/9/99	220506885	49
					159.00	3/9/99	221164361	49
					2,225.00	3/14/99	222096083	44
					2,922,456.20		<i>Subtotal of Invoices Paid ...</i>	
					0.00		<i>Difference - Invoices and Check Amount</i>	

4/27/99	5100565575	473,633.82						
					860.00	3/9/99	219853330	49
					16,670.00	3/15/99	221561459	43
					16,670.00	3/15/99	221561616	43
					8,585.48	3/15/99	221844655	43
					25,756.44	3/15/99	222073355	43
					5,124.00	3/15/99	222120032	43
					1,242.21	3/15/99	222213290	43
					6,048.00	3/16/99	221168610	42
					16,350.00	3/16/99	221911100	42
					3,990.00	3/16/99	222096826	42
					34,341.92	3/16/99	222104409	42
					185.21	3/16/99	222270647	42
					13,476.40	3/16/99	222280174	42
					6,740.16	3/16/99	222287286	42
					92.60	3/16/99	222289571	42
					12,250.00	3/16/99	222514218	42
					49,440.00	3/16/99	222645806	42
					34,341.92	3/17/99	222125940	41
					21,050.60	3/17/99	222282345	41
					1,809.32	3/17/99	222854267	41
					190.71	3/17/99	223217514	41
					3,990.00	3/18/99	222521759	40
					6,148.00	3/18/99	222582751	40
					3,990.00	3/18/99	222841934	40

INACOM
Payments Made
Before the Preference Period

<i>Report Restrictions</i>		
Date Range:	2/1/98 thru	3/17/00

Vendor: DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			3,990.00	3/18/99	223071671			40
			73,500.00	3/18/99	223250291			40
			499.00	3/18/99	223460890			40
			646.41	3/18/99	223461930			40
			48.58	3/18/99	223464959			40
			44,250.00	3/19/99	222514135			39
			2,281.92	3/19/99	222527749			39
			2,281.92	3/19/99	222528119			39
			40,845.00	3/19/99	222645608			39
			2,281.92	3/19/99	222666265			39
			2,281.92	3/19/99	222666737			39
			2,281.92	3/19/99	222773798			39
			1,592.00	3/19/99	223462888			39
			360.20	3/19/99	223482795			39
			54.85	3/19/99	223483546			39
			2,225.00	3/19/99	223821869			39
			375.00	3/19/99	223822024			39
			158.08	3/19/99	224032243			39
			158.08	3/19/99	224035998			39
			169.64	3/19/99	224039099			39
			204.01	3/19/99	224046581			39
			2,258.92	3/21/99	222508079			37
			2,258.92	3/21/99	222508509			37
			488.56	3/21/99	224037127			37
			473,833.82				<i>Subtotal of Invoices Paid ...</i>	
			0.00				<i>Difference - Invoices and Check Amount</i>	
4/27/99	51005655756	158.08			158.08	3/19/99	224034538	39
					158.08		<i>Subtotal of Invoices Paid ...</i>	
					0.00		<i>Difference - Invoices and Check Amount</i>	
4/27/99	605476	179.00			179.00	3/3/99	219984631	55
					179.00		<i>Subtotal of Invoices Paid ...</i>	
					0.00		<i>Difference - Invoices and Check Amount</i>	
4/27/99	605730	179.00			179.00	3/11/99	220333249	47
					179.00		<i>Subtotal of Invoices Paid ...</i>	
					0.00		<i>Difference - Invoices and Check Amount</i>	

INACOM
Payments Made
Before the Preference Period

<i>Report Restrictions</i>		
Date Range:	2/1/98 thru	3/17/00

Vendor: DELL-004 Dell Computer Corporation

<i>Payment Date</i>	<i>Delivery Date</i>	<i>Payment Number</i>	<i>Payment Amount</i>	<i>Clear Date</i>	<i>Invoice Amount</i>	<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Days to Payment</i>
4/27/99		775	369,746.89					
					36,750.00	3/3/99	218844934	55
					23,225.00	3/3/99	218997021	55
					9,327.75	3/3/99	219073434	55
					93,750.00	3/3/99	219199577	55
					387.86	3/3/99	219353687	55
					2,894.49	3/3/99	219461134	55
					375.00	3/3/99	219708948	55
					1,516.22	3/3/99	219882676	55
					1,516.22	3/3/99	219893088	55
					235.00	3/4/99	218915932	54
					920.00	3/4/99	219457371	54
					2,559.81	3/4/99	220038657	54
					2,784.49	3/5/99	219652492	53
					30,338.60	3/5/99	219667979	53
					30,500.00	3/5/99	219707874	53
					24,500.00	3/5/99	219710019	53
					3,522.95	3/5/99	219718400	53
					2,225.00	3/5/99	220144646	53
					3,522.95	3/6/99	219881087	50
					81,690.00	3/8/99	220107759	50
					16,700.00	3/8/99	220143671	50
					457.23	3/8/99	220630552	50
					48.32	3/9/99	220630487	49
					369,746.89		<i>Subtotal of Invoices Paid ...</i>	
					0.00		<i>Difference - Invoices and Check Amount</i>	
4/30/99		250061	15,402.07					
					464.07	3/26/99	225187459	35
					5,232.00	3/26/99	225302364	35
					5,173.00	3/26/99	226006716	35
					4,533.00	3/26/99	226014256	35
					15,402.07		<i>Subtotal of Invoices Paid ...</i>	
					0.00		<i>Difference - Invoices and Check Amount</i>	
4/30/99		250062	6,251.23					
					2,642.94	3/26/99	222905051	35
					170.00	3/26/99	225180066	35
					340.29	3/26/99	225370063	35
					657.88	3/26/99	225554922	35
					1,023.75	3/26/99	225557396	35
					955.00	3/26/99	225659721	35

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor: DELL-004 Dell Computer Corporation**

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			461.37		3/26/99		225731397	35
			6,251.23				<i>Subtotal of Invoices Paid ...</i>	
			0.00				<i>Difference - Invoices and Check Amount</i>	
4/30/99		250372	190,931.32					
			36.27	3/11/99	221805500			50
			976.50	3/11/99	221807274			50
			976.50	3/11/99	221807431			50
			976.50	3/11/99	221807530			50
			976.50	3/11/99	221807654			50
			976.50	3/11/99	221807880			50
			976.50	3/11/99	221807985			50
			976.50	3/11/99	221808108			50
			976.50	3/11/99	221808272			50
			976.50	3/11/99	221808512			50
			976.50	3/11/99	221808611			50
			976.50	3/11/99	221808694			50
			976.50	3/11/99	221808777			50
			976.50	3/11/99	221808900			50
			30,300.00	3/22/99	223176132			38
			22,150.00	3/23/99	223916867			38
			11,265.00	3/23/99	224186114			38
			166.47	3/23/99	224848747			38
			36.27	3/23/99	224850792			38
			36.27	3/23/99	224850925			38
			36.27	3/23/99	224851014			38
			36.27	3/23/99	224851087			38
			36.27	3/23/99	224851154			38
			464.07	3/24/99	223916248			37
			332.94	3/24/99	224186726			37
			1,208.07	3/24/99	224848549			37
			976.50	3/24/99	224851576			37
			976.50	3/24/99	224851717			37
			976.50	3/24/99	224851774			37
			976.50	3/24/99	224851816			37
			976.50	3/24/99	224851873			37
			976.50	3/24/99	224851972			37
			976.50	3/24/99	224852038			37
			976.50	3/24/99	224852129			37
			976.50	3/24/99	224852194			37
			976.50	3/24/99	224852269			37

INACOM
Payments Made
Before the Preference Period

Report Restrictions		
Date Range:	2/1/98 thru	3/17/00

Vendor: DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			976.50	3/24/99	224852335			37
			976.50	3/24/99	224852442			37
			976.50	3/24/99	224852509			37
			976.50	3/24/99	224852608			37
			976.50	3/24/99	224853218			37
			976.50	3/24/99	224853416			37
			976.50	3/24/99	224853689			37
			976.50	3/24/99	224853770			37
			976.50	3/24/99	224853846			37
			976.50	3/24/99	224853903			37
			976.50	3/24/99	224853994			37
			976.50	3/24/99	224854042			37
			976.50	3/24/99	224854141			37
			976.50	3/24/99	224854289			37
			976.50	3/24/99	224854372			37
			976.50	3/24/99	224854489			37
			976.50	3/24/99	224854554			37
			976.50	3/24/99	224854679			37
			976.50	3/24/99	224854976			37
			976.50	3/24/99	224855098			37
			976.50	3/24/99	224855148			37
			976.50	3/24/99	224855221			37
			976.50	3/24/99	224855445			37
			976.50	3/24/99	224855502			37
			976.50	3/24/99	224855577			37
			976.50	3/24/99	224855676			37
			10,993.00	3/28/99	225187731			33
			8,760.00	3/28/99	225778208			33
			56,986.00	3/29/99	225392943			32
			269.65	3/29/99	226056422			32
			190,931.32				<i>Subtotal of Invoices Paid ...</i>	

0.00 *Difference - Invoices and Check Amount*

4/30/99	250376	2,910.36					
			1,840.00	3/29/99	222850183		32
			952.77	3/29/99	225734650		32
			317.59	3/29/99	225862416		32
			2,910.36				<i>Subtotal of Invoices Paid ...</i>
			0.00				<i>Difference - Invoices and Check Amount</i>
4/30/99	250377	3,199.75					
			3,199.75	3/29/99	223994708		32

INACOM
Payments Made
Before the Preference Period

<i>Report Restrictions</i>		
Date Range:	2/1/98 thru	3/17/00

Vendor: DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
3,199.75 Subtotal of Invoices Paid ...								
0.00 Difference - Invoices and Check Amount								
4/30/99		250378	1,321.20		1,321.20	3/23/99	224921775	38
1,321.20 Subtotal of Invoices Paid ...								
0.00 Difference - Invoices and Check Amount								
4/30/99		250682	335,647.91		42,908.00	3/30/99	225370766	31
19,544.00								
557.07								
4,320.00								
7,432.56								
2,008.00								
36.27								
36.27								
929.07								
15,866.00								
14,652.00								
1,394.07								
2,155.00								
75,141.00								
55,400.00								
36.27								
976.50								
976.50								
976.50								
3,223.00								
324.57								
324.57								
52,630.00								
53.19								
28,563.00								
1,814.00								
1,261.00								
1,133.00								
976.50								
335,647.91 Subtotal of Invoices Paid ...								
0.00 Difference - Invoices and Check Amount								
4/30/99		250687	66,687.81					

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Payments Made
Before the Preference Period

<i>Report Restrictions</i>		
Date Range:	2/1/98 thru	3/17/00

Vendor: DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			4,696.53	2/17/99	215657743			72
			317.59	3/12/99	220977748			49
			1,397.00	3/12/99	221202969			49
			4,090.00	3/12/99	221828817			49
			635.18	3/12/99	221828153			49
			394.00	3/14/99	220934475			47
			2,475.00	3/14/99	220977482			47
			2,058.94	3/14/99	222023319			47
			1,086.76	3/26/99	225551748			35
			2,520.94	3/30/99	224295303			31
			22,446.00	3/30/99	224988725			31
			5.41	3/30/99	225180009			31
			5.25	3/30/99	225184704			31
			178.33	3/30/99	225184852			31
			2,404.00	3/30/99	225340694			31
			1,265.00	3/30/99	225617190			31
			1,265.00	3/30/99	225620111			31
			1,055.00	3/30/99	225622257			31
			945.00	3/30/99	225630730			31
			1,175.00	3/30/99	225631803			31
			1,175.00	3/30/99	225642685			31
			1,380.00	3/30/99	225649334			31
			1,422.58	3/30/99	226075489			31
			340.29	3/30/99	226075703			31
			1,940.54	3/30/99	226078988			31
			2,883.00	3/30/99	226183910			31
			1,180.00	3/30/99	226304541			31
			1,572.40	3/30/99	226676567			31
			1,060.40	3/30/99	226681104			31
			208.60	3/31/99	226069862			30
			1,060.87	3/31/99	226219939			30
			18.20	3/31/99	226673184			30
			1,275.00	4/1/99	226323756			29
			955.00	4/1/99	226785839			29
66,887.81						<i>Subtotal of Invoices Paid ...</i>		
0.00						<i>Difference - Invoices and Check Amount</i>		
4/30/99	250693	2,316.40						
			2,044.16	3/31/99	226789360			30
			272.24	4/1/99	227166327			29

INACOM
Payments Made
Before the Preference Period

<i>Report Restrictions</i>		
<i>Date Range:</i>	<i>2/1/98 thru</i>	<i>3/17/00</i>

Vendor: DELL-004 Dell Computer Corporation

<i>Payment Date</i>	<i>Delivery Date</i>	<i>Payment Number</i>	<i>Payment Amount</i>	<i>Clear Date</i>	<i>Invoice Amount</i>	<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Days to Payment</i>
2,316.40 Subtotal of Invoices Paid ...								
0.00 Difference - Invoices and Check Amount								
5/3/99		5100568788	46,310.89					
					5,009.93	3/9/99	220035943	55
					3,373.40	3/24/99	222273518	40
					12,250.00	3/24/99	224132878	40
					7,206.60	3/24/99	224561654	40
					9,354.96	3/24/99	224633636	40
					125.29	3/25/99	225076918	39
					8,950.00	3/26/99	224226118	38
					40.71	3/26/99	225654193	38
					46,310.89	Subtotal of Invoices Paid ...		
					0.00	<i>Difference - Invoices and Check Amount</i>		
5/3/99		5100569927	537.00					
					356.00	3/4/99	220206395	60
					179.00	3/11/99	221973258	53
					537.00	Subtotal of Invoices Paid ...		
					0.00	<i>Difference - Invoices and Check Amount</i>		
5/4/99		17819	379.48					
					379.48	9/14/98	181804311	232
					379.48	Subtotal of Invoices Paid ...		
					0.00	<i>Difference - Invoices and Check Amount</i>		
5/4/99		608226	4,492.00					
					4,492.00	3/2/99	210134970	63
					4,492.00	Subtotal of Invoices Paid ...		
					0.00	<i>Difference - Invoices and Check Amount</i>		
5/7/99		85618	375.90					
					375.90	9/14/98	181755638	235
					375.90	Subtotal of Invoices Paid ...		
					0.00	<i>Difference - Invoices and Check Amount</i>		
5/10/99		250937	289.00					
					47.00	4/2/99	226885762	38
					242.00	4/2/99	226885945	38
					289.00	Subtotal of Invoices Paid ...		
					0.00	<i>Difference - Invoices and Check Amount</i>		

INACOM
Payments Made
Before the Preference Period

<i>Report Restrictions</i>		
<i>Date Range:</i>	2/1/98 thru	3/17/00

Vendor: DELL-004 Dell Computer Corporation

<i>Payment Date</i>	<i>Delivery Date</i>	<i>Payment Number</i>	<i>Payment Amount</i>	<i>Clear Date</i>	<i>Invoice Amount</i>	<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Days to Payment</i>
5/10/99		250938	408.92		408.92	4/2/99	227848298	38
					408.92		<i>Subtotal of Invoices Paid ...</i>	
					0.00		<i>Difference - Invoices and Check Amount</i>	
5/10/99		251195	147,953.82		69,250.00	3/26/99	224849661	45
					69,250.00	3/26/99	224849752	45
					36.27	3/30/99	226539484	41
					36.27	3/30/99	226539757	41
					324.57	3/31/99	226918662	40
					324.57	3/31/99	226918699	40
					6,316.00	4/5/99	227423167	35
					1,208.07	4/5/99	227651858	35
					1,208.07	4/5/99	227651965	35
					147,953.82		<i>Subtotal of Invoices Paid ...</i>	
					0.00		<i>Difference - Invoices and Check Amount</i>	
5/10/99		251197	7,792.85		1,075.00	3/30/99	225859560	41
					3,512.35	4/1/99	226069854	39
					1,345.50	4/5/99	227060084	35
					245.00	8/11/99	264851201	-93
					200.00	8/11/99	264981876	-93
					1,415.00	9/16/99	277213113	-129
					7,792.85		<i>Subtotal of Invoices Paid ...</i>	
					0.00		<i>Difference - Invoices and Check Amount</i>	
5/10/99		251508	1,437.84		1,437.84	4/6/99	228674905	34
					1,437.84		<i>Subtotal of Invoices Paid ...</i>	
					0.00		<i>Difference - Invoices and Check Amount</i>	
5/10/99		251716	16,437.06		464.07	4/7/99	227859600	33
					976.50	4/7/99	227863701	33
					976.50	4/7/99	227869807	33
					976.50	4/8/99	227868486	32
					976.50	4/8/99	227868643	32
					976.50	4/8/99	227868767	32
					976.50	4/8/99	227868924	32
					976.50	4/8/99	227871928	32

INACOM
Payments Made
Before the Preference Period

Report Restrictions		
Date Range:	2/1/98 thru	3/17/00

Vendor: DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					976.50	4/8/99	227872124	32
					976.50	4/8/99	227872447	32
					464.07	4/9/99	227859329	31
					464.07	4/9/99	227859386	31
					464.07	4/9/99	227859469	31
					464.07	4/9/99	227859708	31
					464.07	4/9/99	227859907	31
					464.07	4/9/99	227860137	31
					3,843.00	4/9/99	229147533	31
					557.07	4/9/99	229377460	31
					16,437.06		<i>Subtotal of Invoices Paid ...</i>	
					0.00		<i>Difference - Invoices and Check Amount</i>	
5/10/99	251718		48,767.77					
					16,485.82	3/17/99	221934045	54
					545.09	4/1/99	226899615	39
					1,909.42	4/5/99	227877139	35
					153.79	4/6/99	227403664	34
					4,170.00	4/9/99	227981255	31
					11,888.00	4/9/99	228334413	31
					1,380.17	4/9/99	228972626	31
					1,230.00	4/9/99	228997953	31
					1,972.00	4/9/99	229046289	31
					1,060.40	4/9/99	229278940	31
					2,313.00	4/9/99	229419379	31
					1,169.40	4/9/99	229422449	31
					4,124.00	4/9/99	229425582	31
					366.68	4/9/99	229552526	31
					48,767.77		<i>Subtotal of Invoices Paid ...</i>	
					0.00		<i>Difference - Invoices and Check Amount</i>	
5/10/99	251721		129.10					
					27.15	4/5/99	226167540	35
					101.95	4/9/99	229562216	31
					129.10		<i>Subtotal of Invoices Paid ...</i>	
					0.00		<i>Difference - Invoices and Check Amount</i>	
5/10/99	5100571142		358.00					
					358.00	3/17/99	223530106	54
					358.00		<i>Subtotal of Invoices Paid ...</i>	
					0.00		<i>Difference - Invoices and Check Amount</i>	

INACOM
Payments Made
Before the Preference Period

<i>Report Restrictions</i>		
Date Range:	2/1/98 thru	3/17/00

Vendor: DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
5/11/99		1100571141	318,933.99					
					358.00	3/17/99	223529017	56
					179.00	3/18/99	223769720	54
					187.55	3/18/99	223859943	54
					529.55	3/19/99	223857848	53
					45.95	3/19/99	223858607	53
					197.75	3/19/99	223861022	53
					158.08	3/19/99	224049163	53
					3,033.00	3/23/99	224044826	49
					2,934.28	3/23/99	224057240	49
					2,934.28	3/23/99	224057414	49
					4,233.66	3/25/99	224561191	47
					23,225.00	3/25/99	224994865	47
					3,851.93	3/25/99	224995118	47
					2,619.45	3/26/99	224636589	46
					246.05	3/26/99	224996633	46
					28.35	3/26/99	225000157	46
					179.55	3/26/99	225006630	46
					18.90	3/26/99	225010461	46
					37.95	3/26/99	225013937	46
					179.55	3/26/99	225015312	46
					37.95	3/26/99	225025477	46
					33.20	3/26/99	225026566	46
					179.55	3/26/99	225027705	46
					179.55	3/26/99	225033687	46
					246.05	3/26/99	225037001	46
					28.35	3/26/99	225040690	46
					37.95	3/26/99	225044320	46
					179.55	3/26/99	225046326	46
					246.05	3/26/99	225058981	46
					28.35	3/26/99	225067172	46
					1,512.00	3/26/99	225361310	46
					104.69	3/26/99	226510601	46
					33.20	3/26/99	226568872	46
					1,177.05	3/26/99	225628197	46
					17,400.00	3/26/99	225707942	46
					1,177.05	3/26/99	225717149	46
					179.00	3/26/99	225858653	46
					113.85	3/26/99	224999466	44
					274.55	3/28/99	225012418	44
					189.75	3/28/99	225018142	44

INACOM
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<i>Report Restrictions</i>		
<i>Date Range:</i>	<i>2/1/98 thru</i>	<i>3/17/00</i>

Vendor: DELL-004 *Dell Computer Corporation*

<i>Payment Date</i>	<i>Delivery Date</i>	<i>Payment Number</i>	<i>Payment Amount</i>	<i>Clear Date</i>	<i>Invoice Amount</i>	<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Days to Payment</i>
			75.95	3/28/99	225022904			44
			75.95	3/28/99	225023670			44
			75.90	3/28/99	225031590			44
			550.05	3/28/99	225034586			44
			550.05	3/28/99	225047315			44
			550.05	3/28/99	225107838			44
			14,750.00	3/29/99	223821455			43
			75.95	3/29/99	225011105			43
			550.05	3/29/99	225016179			43
			550.05	3/29/99	225028661			43
			75.95	3/29/99	225030550			43
			341.05	3/29/99	225038173			43
			75.95	3/29/99	225041474			43
			3,990.00	3/29/99	225572890			43
			5,867.00	3/29/99	225709518			43
			1,177.05	3/29/99	225712033			43
			1,177.05	3/29/99	225860964			43
			1,177.05	3/29/99	225861301			43
			156.41	3/29/99	226088924			43
			191.12	3/29/99	226089662			43
			156.41	3/29/99	226092690			43
			156.41	3/29/99	226095206			43
			1,923.32	3/29/99	226143865			43
			306.00	3/29/99	226339162			43
			5,668.56	3/30/99	223485780			42
			2,934.28	3/30/99	224373597			42
			2,934.28	3/30/99	224373878			42
			2,934.28	3/30/99	224374033			42
			2,934.28	3/30/99	224374199			42
			1,224.00	3/30/99	225530864			42
			2,448.00	3/30/99	225535483			42
			1,224.00	3/30/99	225538594			42
			78,000.00	3/30/99	225708361			42
			799.22	3/30/99	225977529			42
			1,347.64	3/30/99	226131027			42
			902.46	3/30/99	226132819			42
			463.22	3/30/99	226133635			42
			6,067.72	3/30/99	226134658			42
			45.83	3/30/99	226139392			42
			421.81	3/30/99	226142230			42
			347.10	3/30/99	226143766			42

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<i>Report Restrictions</i>		
Date Range:	2/1/98 thru	3/17/00

Vendor: DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			306.00	3/30/99	226342582			42
			9,212.00	3/30/99	226344414			42
			305.00	3/30/99	226345957			42
			1,637.72	3/30/99	226394427			42
			2,926.09	3/30/99	226395150			42
			13,510.98	3/30/99	226396042			42
			3,364.62	3/30/99	226396711			42
			1,682.31	3/30/99	226397743			42
			27,972.00	3/30/99	226406882			42
			14,784.00	3/30/99	226407542			42
			5,096.68	3/30/99	226409506			42
			1,682.31	3/30/99	226412526			42
			6,211.05	3/30/99	226500155			42
			988.58	3/31/99	226132215			41
			2,109.05	3/31/99	226135200			41
			10,162.82	3/31/99	226145795			41
			178.27	3/31/99	226729515			41
			3,024.00	4/1/99	225685361			40
			2,546.81	4/1/99	227189214			40
			176.22	4/1/99	227189644			40
			40.71	4/2/99	227461332			39
			319,933.99			<i>Subtotal of Invoices Paid ...</i>		
			0.00			<i>Difference - Invoices and Check Amount</i>		
5/11/99		216987685	46.69					
			46.69	2/26/99	218215390			74
			46.69			<i>Subtotal of Invoices Paid ...</i>		
			0.00			<i>Difference - Invoices and Check Amount</i>		
5/11/99		251198	312.32					
			312.32	4/1/99	220916050			40
			312.32			<i>Subtotal of Invoices Paid ...</i>		
			0.00			<i>Difference - Invoices and Check Amount</i>		
5/11/99		251497	495,763.59					
			51,365.00	4/6/99	225392711			35
			464.07	4/6/99	226558930			35
			73.47	4/6/99	227423274			35
			3,276.00	4/6/99	227427333			35
			23,333.00	4/6/99	227650942			35
			82,300.00	4/6/99	227873064			35
			82,124.00	4/6/99	227873171			35

INACOM
Payments Made
Before the Preference Period

Report Restrictions		
Date Range:	2/1/98 thru	3/17/00

Vendor: DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			48,608.00	4/6/99	227874161			35
			1,300.14	4/6/99	228123022			35
			2,722.00	4/6/99	228123345			35
			10,100.00	4/7/99	226538734			34
			3,983.00	4/7/99	227423506			34
			5,166.00	4/7/99	227424470			34
			3,455.00	4/7/99	227653524			34
			464.07	4/7/99	227860509			34
			324.57	4/7/99	227861798			34
			324.57	4/7/99	227861978			34
			324.57	4/7/99	227862307			34
			324.57	4/7/99	227862513			34
			324.57	4/7/99	227862679			34
			976.50	4/7/99	227865235			34
			82,300.00	4/7/99	227872819			34
			6,446.00	4/7/99	228622650			34
			650.07	4/7/99	228622832			34
			2,556.00	4/7/99	228623625			34
			464.07	4/8/99	227860210			33
			464.07	4/8/99	227860384			33
			464.07	4/8/99	227860749			33
			464.07	4/8/99	227860830			33
			464.07	4/8/99	227861036			33
			464.07	4/8/99	227861218			33
			464.07	4/8/99	227861333			33
			976.50	4/8/99	227862976			33
			976.50	4/8/99	227863099			33
			976.50	4/8/99	227863198			33
			976.50	4/8/99	227863339			33
			976.50	4/8/99	227863446			33
			976.50	4/8/99	227863842			33
			976.50	4/8/99	227863917			33
			976.50	4/8/99	227864089			33
			976.50	4/8/99	227864295			33
			976.50	4/8/99	227864576			33
			976.50	4/8/99	227864782			33
			976.50	4/8/99	227864899			33
			976.50	4/8/99	227865011			33
			976.50	4/8/99	227865433			33
			976.50	4/8/99	227865755			33
			976.50	4/8/99	227865995			33

INACOM
Payments Made
Before the Preference Period

Report Restrictions		
Date Range:	2/1/98 thru	3/17/00

Vendor: DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			976.50	4/8/99	227868056			33
			976.50	4/8/99	227868221			33
			976.50	4/8/99	227868338			33
			976.50	4/8/99	227869047			33
			976.50	4/8/99	227869161			33
			976.50	4/8/99	227869393			33
			976.50	4/8/99	227869518			33
			976.50	4/8/99	227869716			33
			976.50	4/8/99	227869863			33
			976.50	4/8/99	227870078			33
			976.50	4/8/99	227870243			33
			976.50	4/8/99	227870417			33
			976.50	4/8/99	227871217			33
			976.50	4/8/99	227872264			33
			26,580.00	4/8/99	228540290			33
			3,210.19	4/8/99	228623427			33
			17,720.00	4/8/99	228685863			33
			324.57	4/8/99	228686127			33
			324.57	4/8/99	228686382			33
			1,785.60	4/8/99	229146576			33
			495,763.59			<i>Subtotal of Invoices Paid ...</i>		
			0.00			<i>Difference - Invoices and Check Amount</i>		
5/11/99	251503	49,944.53						
			2,474.94	4/6/99	224984203			35
			4,948.00	4/6/99	225324664			35
			855.00	4/6/99	227136559			35
			1,580.40	4/6/99	227401585			35
			1,580.40	4/6/99	227423282			35
			955.00	4/6/99	227539293			35
			855.00	4/6/99	227539657			35
			14,418.84	4/7/99	225545375			34
			3,606.33	4/7/99	226662690			34
			2,384.94	4/7/99	226673002			34
			3,651.83	4/7/99	226677003			34
			909.04	4/7/99	226739084			34
			1,648.00	4/7/99	227681293			34
			90.09	4/7/99	227703768			34
			89.18	4/7/99	227703980			34
			862.58	4/7/99	227981081			34
			317.59	4/7/99	228329793			34

INACOM
Payments Made
Before the Preference Period

<i>Report Restrictions</i>		
Date Range:	2/1/98 thru	3/17/00

Vendor: DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					340.29	4/7/99	228376422	34
					317.59	4/7/99	228375428	34
					323.59	4/8/99	228307641	33
					6,180.32	4/8/99	228335683	33
					1,655.58	4/8/99	220287107	33
					49,944.53	<i>Subtotal of Invoices Paid ...</i>		
					0.00	<i>Difference - Invoices and Check Amount</i>		
5/11/99		5100571138	358.00		358.00	3/25/99	225506344	47
					358.00	<i>Subtotal of Invoices Paid ...</i>		
					0.00	<i>Difference - Invoices and Check Amount</i>		
5/12/99		100567080	205,490.31		2,911.28	3/22/99	222505471	51
					2,617.30	3/22/99	222513079	51
					2,934.28	3/22/99	222528903	51
					2,934.28	3/22/99	222529414	51
					2,934.28	3/22/99	222864088	51
					908.00	3/22/99	224087734	51
					59,606.80	3/23/99	222783912	50
					1,917.94	3/23/99	223485087	50
					123.39	3/23/99	223887736	50
					2,758.68	3/23/99	224048710	50
					31,454.08	3/23/99	224049882	50
					3,090.00	3/23/99	224131557	50
					16,700.00	3/23/99	224132399	50
					73,600.00	3/23/99	224225664	50
					205,490.31	<i>Subtotal of Invoices Paid ...</i>		
					0.00	<i>Difference - Invoices and Check Amount</i>		
5/12/99		251988	461.37		461.37	4/11/99	229280631	31
					461.37	<i>Subtotal of Invoices Paid ...</i>		
					0.00	<i>Difference - Invoices and Check Amount</i>		
5/12/99		251096	45,425.07		6,218.00	4/11/99	229669452	31
					7,992.00	4/11/99	229670567	31
					10,584.00	4/11/99	229670732	31
					14,056.00	4/11/99	229670872	31
					2,525.00	4/12/99	226918431	30

INACOM
Payments Made
Before the Preference Period

Report Restrictions		
Date Range:	2/1/98 thru	3/17/00

Vendor: DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					557.07	4/12/99	229669833	30
					3,493.00	4/12/99	229670146	30
					45,425.07	<i>Subtotal of Invoices Paid ...</i>		
					0.00	<i>Difference - Invoices and Check Amount</i>		
5/12/99		251996	38,665.33					
					5,059.25	4/11/99	228331021	31
					1,270.36	4/11/99	229413620	31
					1,075.00	4/11/99	229610290	31
					22,446.00	4/11/99	229655196	31
					1,962.58	4/11/99	229657572	31
					3,872.98	4/12/99	229665161	30
					1,989.58	4/12/99	229666746	30
					1,989.58	4/12/99	229858642	30
					39,665.33	<i>Subtotal of Invoices Paid ...</i>		
					0.00	<i>Difference - Invoices and Check Amount</i>		
5/12/99		252316	125,420.54					
					3,195.00	4/13/99	228123576	29
					2,693.00	4/13/99	230269185	29
					8,186.00	4/13/99	230269375	29
					12,625.00	4/14/99	227861598	28
					12,625.00	4/14/99	228685509	28
					8,846.00	4/14/99	229147319	28
					2,434.00	4/14/99	230549164	28
					2,382.00	4/14/99	230549883	28
					47,200.00	4/15/99	230269953	27
					4,352.54	4/15/99	230489106	27
					3,265.00	4/15/99	230595530	27
					2,092.00	4/15/99	230797136	27
					13,068.00	4/15/99	230797334	27
					2,457.00	4/15/99	230925414	27
					125,420.54	<i>Subtotal of Invoices Paid ...</i>		
					0.00	<i>Difference - Invoices and Check Amount</i>		
5/12/99		252319	60,608.38					
					4,547.97	4/13/99	228708152	29
					12,168.00	4/13/99	230052616	29
					16,370.00	4/14/99	229815253	28
					94.00	4/14/99	230049819	28
					484.00	4/14/99	230049942	28
					317.59	4/14/99	230407652	28

INACOM
Payments Made
Before the Preference Period

<i>Report Restrictions</i>		
<i>Date Range:</i>	2/1/98 thru	3/17/00

Vendor: DELL-004 Dell Computer Corporation

<i>Payment Date</i>	<i>Delivery Date</i>	<i>Payment Number</i>	<i>Payment Amount</i>	<i>Clear Date</i>	<i>Invoice Amount</i>	<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Days to Payment</i>
					340.29	4/14/99	230437873	28
					1,201.59	4/14/99	230476905	28
					4,547.97	4/15/99	228761268	27
					4,820.06	4/16/99	228762019	27
					4,547.97	4/15/99	228763033	27
					9,095.94	4/15/99	228887535	27
					4,547.97	4/15/99	228931812	27
					4,647.97	4/15/99	228934600	27
					4,689.09	4/15/99	229160452	27
					4,547.97	4/15/99	229163688	27
					1,944.67	4/15/99	230744567	27
					680.58	4/15/99	230784761	27
					1,114.75	4/15/99	230986028	27
					80,808.38		<i>Subtotal of Invoices Paid ...</i>	
					0.00		<i>Difference - Invoices and Check Amount</i>	
5/12/99		252323	4,234.76					
					1,598.36	4/14/99	2306B4168	28
					2,636.40	4/15/99	231109596	27
					4,234.76		<i>Subtotal of Invoices Paid ...</i>	
					0.00		<i>Difference - Invoices and Check Amount</i>	
5/14/99		49379	378.05					
					378.05	9/14/98	181798034	242
					378.05		<i>Subtotal of Invoices Paid ...</i>	
					0.00		<i>Difference - Invoices and Check Amount</i>	
5/17/99		208517839	2,206.92					
					2,206.92	2/17/99	215153669	89
					2,206.92		<i>Subtotal of Invoices Paid ...</i>	
					0.00		<i>Difference - Invoices and Check Amount</i>	
5/17/99		210747440	472.00					
					472.00	2/10/99	211736772	96
					472.00		<i>Subtotal of Invoices Paid ...</i>	
					0.00		<i>Difference - Invoices and Check Amount</i>	
5/18/99		252566	424,345.81					
					976.50	3/24/99	224855718	55
					976.50	3/24/99	224855791	55
					976.50	3/24/99	224855868	55
					976.50	3/24/99	224855916	55

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor: DELL-004 Dell Computer Corporation**

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			976.50	3/24/99	224856039			55
			976.50	3/24/99	224856229			55
			976.50	3/24/99	224856294			55
			976.50	3/24/99	224856351			55
			976.50	3/24/99	224856419			55
			976.50	3/24/99	224856492			55
			976.50	3/24/99	224856583			55
			976.50	3/24/99	224856666			55
			976.50	3/24/99	224856781			55
			976.50	3/24/99	224856858			55
			976.50	3/31/99	226542637			48
			36.27	4/6/99	226538965			42
			36.27	4/6/99	226539245			42
			36.27	4/6/99	226540599			42
			36.27	4/6/99	226540821			42
			36.27	4/6/99	226541001			42
			976.50	4/6/99	226541548			42
			976.50	4/6/99	226541753			42
			976.50	4/6/99	226541951			42
			976.50	4/6/99	226542124			42
			976.50	4/6/99	226542348			42
			976.50	4/6/99	226542785			42
			976.60	4/6/99	226542900			42
			976.50	4/6/99	226543114			42
			976.50	4/6/99	226543783			42
			976.50	4/6/99	226543973			42
			976.50	4/6/99	226544153			42
			976.50	4/6/99	226544344			42
			976.50	4/6/99	226544500			42
			976.50	4/6/99	226544716			42
			976.50	4/6/99	226545291			42
			976.50	4/6/99	226545432			42
			976.50	4/6/99	226545606			42
			976.50	4/6/99	226545788			42
			976.50	4/6/99	226545978			42
			976.50	4/6/99	226546315			42
			976.50	4/6/99	226546455			42
			464.07	4/6/99	226557965			42
			464.07	4/6/99	226558146			42
			464.07	4/6/99	226558336			42
			464.07	4/6/99	226558476			42

INACOM
Payments Made
Before the Preference Period

<i>Report Restrictions</i>		
Date Range:	2/1/98 thru	3/17/00

Vendor: DELL-004 Dell Computer Corporation

<i>Payment Date</i>	<i>Delivery Date</i>	<i>Payment Number</i>	<i>Payment Amount</i>	<i>Clear Date</i>	<i>Invoice Amount</i>	<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Days to Payment</i>
			464.07	4/6/99	226558609			42
			464.07	4/6/99	226558757			42
			45,125.00	4/6/99	227873270			40
			47,040.00	4/6/99	227874385			40
			47,040.00	4/6/99	227874526			40
			82,300.00	4/14/99	229670385			34
			650.00	4/14/99	230597577			34
			650.00	4/14/99	230597769			34
			650.00	4/14/99	230597999			34
			650.00	4/14/99	230598815			34
			650.00	4/15/99	230922668			33
			650.00	4/15/99	230922841			33
			650.00	4/15/99	230922965			33
			650.00	4/15/99	230923161			33
			650.00	4/15/99	230923351			33
			650.00	4/15/99	230923492			33
			650.00	4/15/99	230923666			33
			650.00	4/15/99	230923971			33
			650.00	4/15/99	230924144			33
			650.00	4/15/99	230924326			33
			650.00	4/15/99	230924490			33
			650.00	4/15/99	230924664			33
			650.00	4/15/99	230924896			33
			650.00	4/15/99	230925091			33
			3,200.00	4/16/99	230269656			32
			8,418.00	4/16/99	230549370			32
			3,508.00	4/16/99	230594954			32
			4,700.00	4/16/99	230925927			32
			6,169.00	4/16/99	231207382			32
			2,457.00	4/16/99	231207689			32
			324.57	4/16/99	231296997			32
			324.57	4/16/99	231297201			32
			26,580.00	4/16/99	231305111			32
			26,580.00	4/16/99	231305622			32
			4,323.00	4/16/99	231306010			32
			4,323.00	4/16/99	231306176			32
			976.50	4/16/99	231308366			32
			976.50	4/16/99	231307356			32
			976.50	4/16/99	231307547			32
			976.50	4/16/99	231307679			32
			976.50	4/16/99	231307851			32

INACOM
Payments Made
Before the Preference Period

<i>Report Restrictions</i>		
Date Range:	2/1/98 thru	3/17/00

Vendor: DELL-004 Dell Computer Corporation

<i>Payment Date</i>	<i>Delivery Date</i>	<i>Payment Number</i>	<i>Payment Amount</i>	<i>Clear Date</i>	<i>Invoice Amount</i>	<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Days to Payment</i>
			976.50	4/16/99	231308040			32
			976.50	4/16/99	231308560			32
			976.50	4/16/99	231308719			32
			976.50	4/16/99	231308883			32
			976.50	4/16/99	231309261			32
			976.50	4/16/99	231309394			32
			976.50	4/16/99	231309501			32
			976.50	4/16/99	231309675			32
			976.50	4/16/99	231309782			32
			976.50	4/16/99	231312596			32
			976.50	4/16/99	231312794			32
			976.50	4/16/99	231312976			32
			976.50	4/16/99	231313206			32
			976.50	4/16/99	231313388			32
			976.50	4/16/99	231313487			32
			976.50	4/16/99	231313677			32
			976.50	4/16/99	231313776			32
			976.50	4/16/99	231314055			32
			976.50	4/16/99	231314204			32
			976.50	4/16/99	231314360			32
			976.50	4/16/99	231314535			32
			976.50	4/16/99	231314691			32
			976.50	4/16/99	231314857			32
			976.50	4/16/99	231314964			32
			976.50	4/16/99	231315110			32
			976.50	4/16/99	231315276			32
			976.50	4/16/99	231315532			32
			976.50	4/16/99	231315698			32
			976.50	4/16/99	231315862			32
			976.50	4/16/99	231315995			32
			464.07	4/16/99	231330259			32
			464.07	4/16/99	231330416			32
			464.07	4/16/99	231330515			32
			464.07	4/16/99	231330713			32
			464.07	4/16/99	231330846			32
			464.07	4/16/99	231331034			32
			5,561.40	4/16/99	231331273			32
			976.50	4/19/99	231307208			29
			976.50	4/19/99	231309915			29
			976.50	4/19/99	231310046			29
			976.50	4/19/99	231310442			29

INACOM
Payments Made
Before the Preference Period

<i>Report Restrictions</i>		
<i>Date Range:</i>	2/1/98 thru	3/17/00

Vendor: DELL-004 *Dell Computer Corporation*

<i>Payment Date</i>	<i>Delivery Date</i>	<i>Payment Number</i>	<i>Payment Amount</i>	<i>Clear Date</i>	<i>Invoice Amount</i>	<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Days to Payment</i>
			976.50	4/19/99	231310780			29
			976.50	4/19/99	231311176			29
			976.50	4/19/99	231311309			29
			976.50	4/19/99	231311408			29
			976.50	4/19/99	231311549			29
			976.50	4/19/99	231311663			29
			976.50	4/19/99	231311788			29
			976.50	4/19/99	231311960			29
			976.50	4/19/99	231312091			29
			976.50	4/19/99	231312497			29
			70.58	4/20/99	230925935			28
			976.50	4/20/99	231307026			28
			976.50	4/20/99	231309071			28
			976.50	4/20/99	231311028			28
			976.50	4/20/99	231312380			28
			976.50	4/20/99	231313933			28
			976.50	4/20/99	231315409			28
			990.00	4/29/99	234607410			19
<hr/>								
424,345.81 <i>Subtotal of Invoices Paid ...</i>								
<hr/>								
0.00 <i>Difference - Invoices and Check Amount</i>								
<hr/>								
5/18/99	252573	53,621.41			2,013.00	4/9/99	228139630	39
					3,162.00	4/9/99	228140034	39
					366.68	4/12/99	229845201	36
					41.72	4/13/99	229845219	35
					9,539.76	4/16/99	227061868	32
					3,917.00	4/16/99	227612785	32
					3,930.00	4/16/99	227053458	32
					2,384.94	4/16/99	227679974	32
					2,246.95	4/16/99	228308391	32
					2,223.95	4/16/99	228330171	32
					4,447.90	4/16/99	228374484	32
					2,359.95	4/16/99	228697181	32
					4,547.97	4/16/99	228901708	32
					2,439.00	4/16/99	229655697	32
					4,474.20	4/16/99	230038473	32
					1,175.00	4/16/99	230841405	32
					1,175.00	4/16/99	230843427	32
					1,010.00	4/16/99	230845398	32
					1,285.00	4/16/99	230846244	32

INACOM
Payments Made
Before the Preference Period

Report Restrictions			
Date Range:	2/1/98 thru	3/17/00	

Vendor: DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					855.00	4/16/99	231118704	32
					26.39	4/20/99	231484710	28
					53,621.41		<i>Subtotal of Invoices Paid ...</i>	
					0.00		<i>Difference - Invoices and Check Amount</i>	
5/18/99		5100574333	537.00		537.00	4/9/99	229682651	39
					537.00		<i>Subtotal of Invoices Paid ...</i>	
					0.00		<i>Difference - Invoices and Check Amount</i>	
5/18/99		5100574334	33,599.61		274.55	4/2/99	227669231	46
					274.55	4/2/99	227669421	46
					274.55	4/2/99	227669553	46
					274.55	4/2/99	227669827	46
					3,632.60	4/7/99	227376712	41
					191.12	4/7/99	226368510	41
					1,328.95	4/7/99	226731673	41
					191.12	4/8/99	227399805	40
					982.00	4/8/99	227445970	40
					167.00	4/8/99	227809951	40
					23,590.00	4/8/99	228149407	40
					200.68	4/8/99	228503041	40
					163.41	4/8/99	228913605	40
					193.12	4/8/99	228935508	40
					1,505.00	4/9/99	227376001	39
					156.41	4/9/99	227405461	39
					33,599.61		<i>Subtotal of Invoices Paid ...</i>	
					0.00		<i>Difference - Invoices and Check Amount</i>	
5/19/99		10101	379.48		379.48	9/18/98	182944934	243
					379.48		<i>Subtotal of Invoices Paid ...</i>	
					0.00		<i>Difference - Invoices and Check Amount</i>	
5/19/99		252578	38,763.00		38,763.00	4/9/99	228341798	40
					38,763.00		<i>Subtotal of Invoices Paid ...</i>	
					0.00		<i>Difference - Invoices and Check Amount</i>	
5/19/99		252628	879.82		18.35	4/12/99	229715057	37

INACOM
Payments Made
Before the Preference Period

<i>Report Restrictions</i>		
<i>Date Range:</i>	<i>2/1/00 thru</i>	<i>3/17/00</i>

Vendor: DELL-004 Dell Computer Corporation

<i>Payment Date</i>	<i>Delivery Date</i>	<i>Payment Number</i>	<i>Payment Amount</i>	<i>Clear Date</i>	<i>Invoice Amount</i>	<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Days to Payment</i>
					861.47	4/13/99	229755376	36
					879.82		<i>Subtotal of Invoices Paid ...</i>	
					0.00		<i>Difference - Invoices and Check Amount</i>	
5/20/99		3523	375.00					
					375.00	9/14/99	181817115	248
					375.00		<i>Subtotal of Invoices Paid ...</i>	
					0.00		<i>Difference - Invoices and Check Amount</i>	
5/21/99		100572925	89,064.22					
					683.05	3/25/99	224944694	57
					920.55	3/25/99	224994368	57
					920.55	3/25/99	224995381	57
					122.55	3/25/99	224996280	57
					37.95	3/25/99	224998005	57
					521.55	3/25/99	225007475	57
					37.95	3/25/99	225008010	57
					246.05	3/25/99	225009265	57
					265.65	3/25/99	225009950	57
					33.20	3/25/99	225011741	57
					521.55	3/25/99	225013234	57
					33.20	3/25/99	225014653	57
					521.55	3/25/99	225024645	57
					189.75	3/25/99	225029818	57
					33.20	3/25/99	225032689	57
					227.70	3/25/99	225039304	57
					521.55	3/25/99	225042613	57
					303.60	3/25/99	226082678	57
					521.65	3/25/99	225067883	57
					4,377.32	4/5/99	227114139	46
					12,040.00	4/5/99	227191491	46
					421.81	4/5/99	227202686	46
					45,605.12	4/6/99	224722124	45
					156.41	4/6/99	227737954	45
					15,778.00	4/6/99	227821923	45
					989.00	4/6/99	227821931	45
					3,033.86	4/6/99	228257432	45
					89,064.22		<i>Subtotal of Invoices Paid ...</i>	
					0.00		<i>Difference - Invoices and Check Amount</i>	
5/21/99		252820	422,466.69					
					324.57	4/6/99	228686606	43

INACOM
Payments Made
Before the Preference Period

<i>Report Restrictions</i>		
Date Range:	2/1/98 thru	3/17/00

Vendor: DELL-004 Dell Computer Corporation

<i>Payment Date</i>	<i>Delivery Date</i>	<i>Payment Number</i>	<i>Payment Amount</i>	<i>Clear Date</i>	<i>Invoice Amount</i>	<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Days to Payment</i>
			995.00	4/14/99	230595811			37
			995.00	4/14/99	230596207			37
			995.00	4/14/99	230596363			37
			995.00	4/14/99	230596603			37
			995.00	4/14/99	230596801			37
			995.00	4/14/99	230596975			37
			995.00	4/14/99	230597213			37
			995.00	4/14/99	230597361			37
			2,126.00	4/18/99	231354416			35
			47,846.00	4/18/99	231205014			33
			14,444.00	4/18/99	231206764			33
			41,100.00	4/18/99	231304827			33
			26,580.00	4/18/99	231304965			33
			69,250.00	4/18/99	231329962			33
			69,250.00	4/18/99	231330119			33
			3,223.00	4/18/99	231514431			33
			6,766.00	4/19/99	230550170			32
			1,923.00	4/19/99	231205238			32
			976.50	4/19/99	231205493			32
			976.60	4/19/99	231205758			32
			976.50	4/19/99	231205949			32
			976.50	4/19/99	231206129			32
			81,675.00	4/19/99	231296385			32
			324.57	4/19/99	231297482			32
			324.57	4/19/99	231297672			32
			324.57	4/19/99	231297862			32
			324.57	4/19/99	231298035			32
			324.57	4/19/99	231298183			32
			324.57	4/19/99	231298332			32
			324.57	4/19/99	231298746			32
			324.57	4/19/99	231298902			32
			324.57	4/19/99	231299082			32
			324.57	4/19/99	231299215			32
			324.57	4/19/99	231299371			32
			324.57	4/19/99	231299561			32
			324.57	4/19/99	231299702			32
			324.57	4/19/99	231299835			32
			41,100.00	4/19/99	231304825			32
			324.57	4/20/99	231297318			31
			324.57	4/20/99	231298555			31

INACOM
Payments Made
Before the Preference Period

Report Restrictions		
Date Range:	2/1/98 thru	3/17/00

Vendor: DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
422,468.69 Subtotal of Invoices Paid ...								
0.00 Difference - Invoices and Check Amount								
5/21/99		252825	27,232.25					
					151.01	1/20/99	207711938	121
					10,953.09	4/5/99	226892644	46
					1,135.00	4/6/99	227904465	46
					10.59	4/5/99	227904463	46
					176.64	4/5/99	227904539	46
					2,384.00	4/18/99	227679016	33
					3,088.75	4/18/99	228968525	33
					170.00	4/18/99	230845554	33
					170.00	4/18/99	230848483	33
					4,656.63	4/18/99	231173840	33
					1,989.58	4/19/99	230037129	32
					181.09	4/19/99	231508284	32
					340.29	4/19/99	231512310	32
					680.58	4/19/99	231516584	32
					1,145.00	4/19/99	231526977	32
27,232.25 Subtotal of Invoices Paid ...								
0.00 Difference - Invoices and Check Amount								
5/21/99		253112	269,133.70					
					81,675.00	4/20/99	231296658	31
					6,218.00	4/20/99	231581596	31
					13,098.00	4/20/99	231583626	31
					3,363.00	4/21/99	230595183	30
					73.47	4/21/99	232401240	30
					2,343.00	4/21/99	232401489	30
					4,910.00	4/21/99	232401687	30
					102,492.00	4/22/99	232400184	29
					415.58	4/22/99	232400986	29
					14,000.00	4/22/99	232734137	29
					10,336.67	4/22/99	232736264	29
					4,632.00	4/22/99	232737312	29
					12,786.00	4/22/99	232737445	29
					2,098.00	4/22/99	232738732	29
					5,084.00	4/22/99	232738971	29
					2,516.00	4/22/99	232739094	29
					3,063.00	4/22/99	232758565	29

INACOM
Payments Made
Before the Preference Period

<i>Report Restrictions</i>		
Date Range:	2/1/98 thru	3/17/00

Vendor: DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
269,133.70 Subtotal of Invoices Paid ...								
0.00 Difference - Invoices and Check Amount								
5/21/99		253118	86,371.29					
					1,209.24	4/1/99	225572650	50
					676.08	4/8/99	229022553	43
					2,551.47	4/20/99	227786407	31
					6,050.00	4/20/99	229683339	31
					7,229.18	4/20/99	230049801	31
					242.00	4/21/99	227612991	30
					242.00	4/21/99	227653623	30
					2,403.14	4/21/99	229022066	30
					5.00	4/21/99	230845406	30
					5.00	4/21/99	230848251	30
					5.00	4/21/99	231528985	30
					170.00	4/21/99	231529181	30
					19,221.72	4/21/99	232430934	30
					2,745.96	4/21/99	232434431	30
					2,745.96	4/21/99	232438119	30
					1,365.00	4/21/99	232461986	30
					1,275.00	4/21/99	232489047	30
					1,110.00	4/21/99	232490078	30
					2,550.00	4/21/99	232493353	30
					1,058.84	4/21/99	232577643	30
					1,043.25	4/21/99	232578658	30
					975.00	4/21/99	232580068	30
					1,560.65	4/21/99	232679241	30
					3,879.00	4/22/99	229296090	29
					1,962.58	4/22/99	229857263	29
					1,422.58	4/22/99	230438129	29
					1,491.40	4/22/99	230450363	29
					1,687.00	4/22/99	230545386	29
					2,053.58	4/22/99	230781627	29
					1,150.40	4/22/99	230786923	29
					2,745.96	4/22/99	232441626	29
					1,265.00	4/22/99	232576611	29
					1,773.00	4/22/99	232669250	29
					680.58	4/22/99	232663748	29
					9,820.72	4/22/99	232799122	29
86,371.29 Subtotal of Invoices Paid ...								
0.00 Difference - Invoices and Check Amount								

INACOM
Payments Made
Before the Preference Period

<i>Report Restrictions</i>			
<i>Date Range:</i>		2/1/98 thru	3/17/00

Vendor: DELL-004 Dell Computer Corporation

<i>Payment Date</i>	<i>Delivery Date</i>	<i>Payment Number</i>	<i>Payment Amount</i>	<i>Clear Date</i>	<i>Invoice Amount</i>	<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Days to Payment</i>
5/22/99		24524	380.39		380.39	9/14/98	181746579	250
					380.39		<i>Subtotal of Invoices Paid ...</i>	
					0.00		<i>Difference - Invoices and Check Amount</i>	
5/22/99		4835	578.62		578.62	9/14/98	181835836	250
					578.62		<i>Subtotal of Invoices Paid ...</i>	
					0.00		<i>Difference - Invoices and Check Amount</i>	
5/22/99		7694	379.48		379.48	10/8/98	187149141	226
					379.48		<i>Subtotal of Invoices Paid ...</i>	
					0.00		<i>Difference - Invoices and Check Amount</i>	
5/27/99		20020841	375.90		375.90	9/14/98	181767211	255
					375.90		<i>Subtotal of Invoices Paid ...</i>	
					0.00		<i>Difference - Invoices and Check Amount</i>	
5/27/99		253524	219,782.69		48,174.00	4/23/99	232400531	34
					613.65	4/23/99	232737924	34
					277.04	4/23/99	232738187	34
					48,825.00	4/23/99	232821587	34
					48,825.00	4/23/99	232821843	34
					48,825.00	4/23/99	232822056	34
					3,786.00	4/23/99	233188101	34
					2,969.00	4/23/99	233188333	34
					6,126.00	4/23/99	233188564	34
					6,268.00	4/23/99	233191345	34
					5,094.00	4/23/99	233192004	34
					219,782.69		<i>Subtotal of Invoices Paid ...</i>	
					0.00		<i>Difference - Invoices and Check Amount</i>	
5/27/99		253527	73,968.20		79.01	4/23/99	227612793	34
					79.01	4/23/99	227653466	34
					3,025.16	4/23/99	230784449	34
					6,145.60	4/23/99	231426626	34
					289.00	4/23/99	231461104	34
					49.00	4/23/99	231461112	34

INACOM

Payments Made
Before the Preference Period

Report Restrictions

Date Range: 2/1/98 thru 3/17/00

Vendor: DELL-004 *Dell Computer Corporation*

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					14,630.00	4/23/99	232082594	34
					22,245.00	4/23/99	232062691	34
					1,162.00	4/23/99	232689466	34
					1,213.40	4/23/99	232700466	34
					1,953.00	4/23/99	232801068	34
					2,662.00	4/23/99	232809467	34
					1,786.58	4/23/99	233035542	34
					975.00	4/23/99	233039114	34
					1,361.16	4/23/99	233052745	34
					3,848.80	4/23/99	233063379	34
					3,701.90	4/23/99	233138817	34
					1,786.58	4/23/99	233153303	34
					4,626.00	4/23/99	233193705	34
					1,155.00	4/23/99	233359140	34
					955.00	4/23/99	233359496	34
					73,968.20		<i>Subtotal of Invoices Paid ...</i>	
					0.00		<i>Difference - Invoices and Check Amount</i>	
5/27/99		253531	4,006.38					
					4,006.38	4/8/99	229070412	49
					4,006.38		<i>Subtotal of Invoices Paid ...</i>	
					0.00		<i>Difference - Invoices and Check Amount</i>	
5/27/99		253532	36.70					
					18.35	3/31/99	226790467	57
					18.35	4/23/99	233128289	34
					36.70		<i>Subtotal of Invoices Paid ...</i>	
					0.00		<i>Difference - Invoices and Check Amount</i>	
5/27/99		253889	397,663.42					
					976.50	4/25/99	232734673	32
					324.57	4/25/99	233175660	32
					324.57	4/25/99	233175991	32
					324.57	4/25/99	233176213	32
					324.57	4/25/99	233177328	32
					324.57	4/25/99	233177617	32
					324.57	4/25/99	233178227	32
					324.57	4/26/99	233178516	32
					324.57	4/25/99	233178755	32
					324.57	4/25/99	233179142	32
					324.57	4/25/99	233179530	32
					3,434.32	4/25/99	233191626	32

INACOM**Payments Made****Before the Preference Period****Report Restrictions**

Date Range: 2/1/98 thru 3/17/00

Vendor: DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			73,950.00	4/25/99	233192400			32
			73,950.00	4/25/99	233192608			32
			73,950.00	4/25/99	233192806			32
			105,870.00	4/25/99	233193176			32
			2,098.00	4/25/99	233539980			32
			24,876.00	4/25/99	233540186			32
			8,526.00	4/25/99	233541309			32
			3,436.00	4/25/99	233541606			32
			976.50	4/26/99	233180280			31
			976.50	4/26/99	233180645			31
			976.50	4/26/99	233180892			31
			976.50	4/26/99	233181114			31
			976.50	4/26/99	233182070			31
			976.50	4/26/99	233182377			31
			976.50	4/26/99	233182583			31
			976.50	4/26/99	233182799			31
			976.50	4/26/99	233183078			31
			976.50	4/26/99	233183342			31
			976.50	4/26/99	233183684			31
			976.50	4/26/99	233183920			31
			976.50	4/26/99	233184163			31
			976.50	4/26/99	233184670			31
			976.50	4/26/99	233184829			31
			976.50	4/26/99	233185875			31
			976.50	4/26/99	233186352			31
			277.04	4/26/99	233187665			31
			409.10	4/26/99	233188770			31
			2,933.00	4/26/99	233539485			31
			204.55	4/26/99	233542109			31
			650.07	4/26/99	233542729			31
			650.07	4/26/99	233542901			31
			650.07	4/26/99	233543131			31
			976.50	4/27/99	233184423			30
			397,663.42			Subtotal of Invoices Paid ...		
			0.00			Difference - Invoices and Check Amount		

5/27/99	253894	51,082.42	170.00	4/25/99	232576702	32
			5,422.32	4/25/99	233052448	32
			10,604.00	4/25/99	233066158	32
			1,701.45	4/25/99	233123371	32

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			317.59	4/25/99	233163245			32
			2,471.60	4/25/99	233207943			32
			317.59	4/25/99	233349109			32
			1,353.57	4/25/99	233446103			32
			1,973.64	4/25/99	233460120			32
			431.29	4/25/99	233522994			32
			952.77	4/25/99	233524982			32
			317.59	4/25/99	233531755			32
			635.18	4/25/99	233563410			32
			2,041.74	4/25/99	233572361			32
			3,712.80	4/25/99	233688035			32
			1,275.00	4/25/99	233700067			32
			3,879.00	4/26/99	229418306			31
			488.67	4/26/99	233047422			31
			4,626.00	4/26/99	233092972			31
			401.84	4/26/99	233165463			31
			471.38	4/26/99	233172535			31
			6,362.40	4/26/99	233565464			31
			1,155.00	4/26/99	233699701			31
			51,082.42			<i>Subtotal of Invoices Paid ...</i>		
			0.00			<i>Difference - Invoices and Check Amount</i>		

6/27/99	254229	162,121.48	976.50	4/26/99	233180470		31
			976.50	4/27/99	233181569		30
			46.77	4/27/99	233541836		30
			1,385.20	4/27/99	233542299		30
			25,623.00	4/27/99	233543495		30
			166.47	4/27/99	234086924		30
			3,550.00	4/27/99	234087138		30
			4,382.00	4/27/99	234087443		30
			18,410.00	4/27/99	234087641		30
			185.07	4/27/99	234087823		30
			2,882.00	4/27/99	234088193		30
			603.57	4/28/99	234288066		29
			3,610.00	4/28/99	234394997		29
			10,048.00	4/29/99	234111789		28
			464.07	4/29/99	234285062		28
			464.07	4/29/99	234285237		28
			464.07	4/29/99	234285393		28
			464.07	4/29/99	234285567		28

INACOM
Payments Made
Before the Preference Period

<i>Report Restrictions</i>		
Date Range:	2/1/98 thru	3/17/00

Vendor: DELL-004 Dell Computer Corporation

<i>Payment Date</i>	<i>Delivery Date</i>	<i>Payment Number</i>	<i>Payment Amount</i>	<i>Clear Date</i>	<i>Invoice Amount</i>	<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Days to Payment</i>
					464.07	4/29/99	234285708	28
					464.07	4/29/99	234285948	28
					464.07	4/29/99	234286110	28
					464.07	4/29/99	234286235	28
					464.07	4/29/99	234286375	28
					464.07	4/29/99	234286458	28
					464.07	4/29/99	234286672	28
					464.07	4/29/99	234286787	28
					464.07	4/29/99	234286995	28
					464.07	4/29/99	234287150	28
					464.07	4/29/99	234287282	28
					21,000.00	4/29/99	234287589	28
					21,000.00	4/29/99	234287704	28
					13,287.00	4/29/99	234394393	28
					740.28	4/29/99	234395341	28
					990.00	4/29/99	234807170	28
					990.00	4/29/99	234807659	28
					185.07	4/29/99	234808070	28
					16,882.00	4/29/99	234808483	28
					5,241.00	4/29/99	234826089	28
					162,121.48	<i>Subtotal of Invoices Paid ...</i>		
					0.00	<i>Difference - Invoices and Check Amount</i>		

6/27/99	254235	43,560.03						
			158.02	4/27/99	229583347			30
			5.00	4/27/99	232576629			30
			9,767.90	4/27/99	233623315			30
			247.65	4/27/99	233529664			30
			208.00	4/27/99	233536358			30
			20,620.00	4/27/99	233992148			30
			4,027.63	4/28/99	229810940			29
			79.01	4/28/99	233536135			29
			362.18	4/28/99	233987353			29
			2,448.00	4/28/99	234052801			29
			276.04	4/28/99	234373058			29
			208.00	4/29/99	234046742			28
			3,289.40	4/29/99	234835387			28
			1,863.00	4/29/99	235012739			28
			43,560.03	<i>Subtotal of Invoices Paid ...</i>				
			0.00	<i>Difference - Invoices and Check Amount</i>				

5/27/99 254236 733.84

INACOM
Payments Made
Before the Preference Period

<i>Report Restrictions</i>			
Date Range:	2/1/98 thru	3/17/00	

Vendor: DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					733.84	4/29/98	235086121	26
					733.84	<i>Subtotal of Invoices Paid ...</i>		
					0.00	<i>Difference - Invoices and Check Amount</i>		
6/27/98		612376	159.00		159.00	5/11/98	238145585	16
					159.00	<i>Subtotal of Invoices Paid ...</i>		
					0.00	<i>Difference - Invoices and Check Amount</i>		
5/27/98		7931	375.90		375.90	9/14/98	181765702	255
					375.90	<i>Subtotal of Invoices Paid ...</i>		
					0.00	<i>Difference - Invoices and Check Amount</i>		
5/28/98		5100577602	179.00		179.00	4/7/99	229074786	51
					179.00	<i>Subtotal of Invoices Paid ...</i>		
					0.00	<i>Difference - Invoices and Check Amount</i>		
6/2/98		100580159	21,607.32		547.63	3/24/99	224980533	70
					554.41	3/25/99	225000650	69
					121.02	3/25/99	225005438	69
					39.85	3/26/99	224990663	68
					40.34	3/26/99	225002351	68
					179.55	3/26/99	225003383	68
					199.24	3/28/99	225087386	66
					3,108.98	4/21/99	226803382	42
					16,750.00	4/22/99	232784256	41
					9.40	4/25/99	233130697	38
					56.90	4/27/99	233129774	38
					21,607.32	<i>Subtotal of Invoices Paid ...</i>		
					0.00	<i>Difference - Invoices and Check Amount</i>		
6/2/98		10580159	998.82		998.82	2/25/99	217628365	97
					998.82	<i>Subtotal of Invoices Paid ...</i>		
					0.00	<i>Difference - Invoices and Check Amount</i>		
6/2/98		254951	243,311.35		1,022.75	4/30/99	234283778	33
					4,155.60	4/30/99	234284016	33

INACOM**Payments Made***Before the Preference Period***Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					1,441.00	4/30/99	234267894	33
					85,716.00	4/30/99	234808830	33
					2,958.00	4/30/99	235182763	33
					11,208.00	4/30/99	235266152	33
					10,072.00	4/30/99	235268877	33
					56,780.00	4/30/99	235269180	33
					16,143.00	4/30/99	235269438	33
					3,267.00	4/30/99	235269792	33
					29,388.00	4/30/99	235270204	33
					4,466.00	4/30/99	235271814	33
					14,694.00	4/30/99	235274368	33
					243,311.35		<i>Subtotal of Invoices Paid ...</i>	
					0.00		<i>Difference - Invoices and Check Amount</i>	
6/2/99		254956	27,036.82					
					2,384.94	4/30/99	231430398	33
					3,699.63	4/30/99	233644384	33
					79.01	4/30/99	234048635	33
					1,570.00	4/30/99	234724839	33
					170.00	4/30/99	234724979	33
					1,257.24	4/30/99	234766842	33
					2,350.00	4/30/99	234792414	33
					2,360.00	4/30/99	234870970	33
					1,245.62	4/30/99	234877256	33
					2,745.96	4/30/99	235095171	33
					1,175.00	4/30/99	235127727	33
					5,491.82	4/30/99	235176732	33
					1,647.40	4/30/99	235192184	33
					865.00	4/30/99	235397502	33
					5.00	5/5/99	234724854	20
					27,036.82		<i>Subtotal of Invoices Paid ...</i>	
					0.00		<i>Difference - Invoices and Check Amount</i>	
6/2/99		5100578896	1,074.00					
					179.00	3/18/99	223770744	76
					179.00	3/30/99	226517340	64
					358.00	4/2/99	227879988	61
					179.00	4/2/99	227881521	61
					179.00	4/2/99	227884111	61
					1,074.00		<i>Subtotal of Invoices Paid ...</i>	
					0.00		<i>Difference - Invoices and Check Amount</i>	

INACOM
Payments Made
Before the Preference Period

<i>Report Restrictions</i>		
Date Range:	2/1/98 thru	3/17/00

Vendor: DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
6/2/99		612923	2,420.08		375.90	9/14/98	181741455	261
					1,138.44	10/1/98	185737889	244
					189.74	10/30/98	191533587	215
					537.00	12/4/98	198928160	180
					179.00	12/29/98	204136691	155
					2,420.08	<i>Subtotal of Invoices Paid ...</i>		
					0.00	<i>Difference - Invoices and Check Amount</i>		
6/4/99		100576295	879,482.71		97.00	3/10/99	221038615	86
					6,426.00	3/15/99	221901473	81
					94.11	3/30/99	226472272	66
					31.44	3/31/99	222213316	65
					7,637.20	3/31/99	225913896	65
					7,794.48	3/31/99	225914803	65
					1,039.00	3/31/99	226221810	65
					8,291.00	3/31/99	226223766	65
					14,784.00	3/31/99	226408102	65
					8,311.45	3/31/99	226411130	65
					1,384.32	3/31/99	226827681	65
					2,768.64	3/31/99	226841971	65
					629.22	3/31/99	227007499	65
					1,314.00	3/31/99	227100625	65
					17,580.18	4/1/99	226410603	64
					44,719.40	4/1/99	226416659	64
					38,850.00	4/1/99	226428878	64
					38,850.00	4/1/99	226431500	64
					157.20	4/1/99	226500163	64
					6,148.00	4/1/99	226993459	64
					104.05	4/1/99	227038799	64
					2,404.00	4/1/99	227208907	64
					1,682.31	4/1/99	227306313	64
					104.69	4/2/99	227007507	63
					48.32	4/4/99	227372794	61
					167.00	4/4/99	227400106	61
					265.71	4/4/99	227462777	61
					8,802.64	4/5/99	225072651	60
					2,281.92	4/5/99	225200096	60
					2,934.28	4/5/99	225202670	60
					68,500.00	4/5/99	227438561	60

INACOM
Payments Made
Before the Preference Period

<i>Report Restrictions</i>		
<i>Date Range:</i>	2/1/98 thru	3/17/00

Vendor: DELL-004 Dell Computer Corporation

<i>Payment Date</i>	<i>Delivery Date</i>	<i>Payment Number</i>	<i>Payment Amount</i>	<i>Clear Date</i>	<i>Invoice Amount</i>	<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Days to Payment</i>
			2,078.00	4/5/99	227462769			60
			4,937.98	4/6/99	225063288			59
			2,281.92	4/6/99	225200583			59
			3,121.34	4/6/99	225202696			59
			5,868.56	4/6/99	225205343			59
			2,934.28	4/6/99	225853035			59
			2,934.28	4/6/99	225853134			59
			2,281.92	4/6/99	228475069			59
			2,934.28	4/6/99	228477116			59
			3,103.40	4/6/99	228522019			59
			2,934.28	4/6/99	228528602			59
			8,291.00	4/6/99	227418324			59
			17,250.00	4/6/99	227709433			59
			28,016.00	4/6/99	227769023			59
			29,664.00	4/6/99	227769452			59
			7,936.72	4/6/99	228242822			59
			5,315.80	4/6/99	228268090			59
			42,298.76	4/7/99	225171057			58
			32,729.90	4/7/99	226456564			58
			4,563.84	4/7/99	226480812			58
			2,934.28	4/7/99	226481018			58
			2,934.28	4/7/99	226526051			58
			8,802.84	4/7/99	226576718			58
			3,832.60	4/7/99	227373156			58
			11,790.00	4/7/99	227496502			58
			2,600.00	4/7/99	227567997			58
			16,700.00	4/7/99	227568284			58
			15,350.00	4/7/99	227900289			58
			15,350.00	4/7/99	227900818			58
			15,350.00	4/7/99	227902111			58
			15,350.00	4/7/99	227902343			58
			15,350.00	4/7/99	227903507			58
			15,350.00	4/7/99	227904794			58
			17,806.32	4/7/99	228265708			58
			902.46	4/7/99	228273827			58
			16,700.00	4/8/99	227433108			57
			4,750.00	4/8/99	227438744			57
			4,475.00	4/8/99	227438892			57
			4,835.00	4/8/99	227709367			57
			3,452.40	4/8/99	228248332			57
			3,465.66	4/8/99	228280707			57

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor: DELL-004 Dell Computer Corporation**

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					63,457.00	4/8/99	228324653	57
					3,106.10	4/8/99	228492633	57
					601.64	4/8/99	228885877	57
					14,618.45	4/8/99	228905014	57
					665.72	4/8/99	228907531	57
					1,505.00	4/9/99	227372780	56
					2,800.00	4/9/99	227433182	56
					23,225.00	4/9/99	227433372	56
					60,698.00	4/9/99	228325056	56
					8,112.00	4/9/99	228530101	56
					24,270.88	4/9/99	228885570	56
					1,114.46	4/9/99	228907242	56
					3,343.38	4/9/99	228910808	56
					13,373.44	4/13/99	226143113	52
					14,205.00	4/13/99	227499860	52
					2,934.28	4/14/99	227001146	51
					14,090.00	4/14/99	228228573	51
					23,403.52	4/14/99	228280517	51
					979,482.71		<i>Subtotal of Invoices Paid ...</i>	
					0.00		<i>Difference - Invoices and Check Amount</i>	
6/5/99		255268	13,346.00					
					11,459.00	4/29/99	234250835	37
					1,887.00	5/12/99	238175384	24
					13,346.00		<i>Subtotal of Invoices Paid ...</i>	
					0.00		<i>Difference - Invoices and Check Amount</i>	
6/5/99		255269	690.72					
					690.72	5/3/99	235491073	33
					690.72		<i>Subtotal of Invoices Paid ...</i>	
					0.00		<i>Difference - Invoices and Check Amount</i>	
6/5/99		255608	224,306.37					
					2,250.05	5/4/99	235270410	32
					47,139.00	5/4/99	235271384	32
					995.00	5/4/99	236030912	32
					995.00	5/4/99	236031100	32
					995.00	5/4/99	236031209	32
					995.00	5/4/99	236031373	32
					995.00	5/4/99	236031548	32
					1,800.00	5/4/99	236031836	32
					157.17	5/5/99	236026696	31

INACOM**Payments Made***Before the Preference Period*

Report Restrictions		
Date Range:	2/1/98 thru	3/17/00

Vendor: DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			157.17	5/5/99	238026894			31
			157.17	5/5/99	238027074			31
			157.17	5/5/99	238027298			31
			157.17	5/5/99	238027421			31
			7,572.00	5/5/99	238030532			31
			929.07	5/5/99	238030771			31
			836.07	5/5/99	238031845			31
			27,612.50	5/5/99	238032322			31
			9,468.00	5/5/99	238032538			31
			1,208.07	5/5/99	238442978			31
			9,801.00	5/5/99	238444212			31
			1,208.07	5/5/99	238444782			31
			1,208.07	5/5/99	238444923			31
			278.07	5/5/99	238445160			31
			464.07	5/6/99	2385270899			30
			464.07	5/6/99	2386025482			30
			464.07	5/6/99	2386025708			30
			4,091.00	5/6/99	2386027629			30
			5,711.00	5/6/99	2386030292			30
			166.47	5/6/99	2386031696			30
			259.42	5/6/99	2386442638			30
			166.47	5/6/99	2386444584			30
			464.07	5/7/99	2386032751			29
			464.07	5/7/99	2386032926			29
			464.07	5/7/99	2386033007			29
			464.07	5/7/99	2386033171			29
			464.07	5/7/99	2386033247			29
			60,048.00	5/7/99	2386034161			29
			278.07	5/7/99	2386442810			29
			2,182.00	5/7/99	2386755302			29
			976.50	5/7/99	2386756268			29
			976.60	5/7/99	2386756409			29
			976.50	5/7/99	2386756540			29
			129.27	5/7/99	2386756672			29
			743.07	5/7/99	2387129416			29
			743.07	5/7/99	2387129630			29
			743.07	5/7/99	2387129804			29
			743.07	5/7/99	2387130018			29
			743.07	5/7/99	2387130208			29
			743.07	5/7/99	2387134432			29
			743.07	5/7/99	2387134564			29

INACOM
Payments Made
Before the Preference Period

<i>Report Restrictions</i>		
Date Range:	2/1/98 thru	3/17/00

Vendor: DELL-004 Dell Computer Corporation

<i>Payment Date</i>	<i>Delivery Date</i>	<i>Payment Number</i>	<i>Payment Amount</i>	<i>Clear Date</i>	<i>Invoice Amount</i>	<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Days to Payment</i>
					743.07	5/7/99	237134697	29
					82.77	5/7/99	237134846	29
					82.77	5/7/99	237135025	29
					82.77	5/7/99	237135165	29
					82.77	5/7/99	237135306	29
					82.77	5/7/99	237135454	29
					82.77	5/7/99	237135587	29
					82.77	5/7/99	237135777	29
					82.77	5/7/99	237135884	29
					1,022.07	5/7/99	237136643	29
					10,000.00	5/7/99	237213616	29
					9,933.00	5/7/99	237214473	29
					224,306.37		<i>Subtotal of Invoices Paid ...</i>	
					0.00		<i>Difference - Invoices and Check Amount</i>	

6/5/99	255615	132,795.00			19,295.00	4/29/99	234252662	37
					56,750.00	4/29/99	234253219	37
					56,750.00	4/29/99	234253474	37
					132,795.00		<i>Subtotal of Invoices Paid ...</i>	
					0.00		<i>Difference - Invoices and Check Amount</i>	

6/5/99	255616	116,136.02			11,844.00	5/4/99	234646206	32
					2,396.40	5/4/99	234761575	32
					10,983.84	5/4/99	235188240	32
					317.58	5/4/99	235237246	32
					1,636.68	5/5/99	236217337	31
					2,042.00	5/5/99	236221297	31
					188.00	5/6/99	235030566	30
					128.04	5/6/99	236030871	30
					2,283.00	5/6/99	235235710	30
					681.88	5/6/99	235484003	30
					1,298.00	5/6/99	236636775	30
					11,940.64	5/6/99	236752325	30
					1,058.84	5/6/99	236774972	30
					6,671.85	5/7/99	232669135	29
					4,447.90	5/7/99	232682866	29
					2,384.94	5/7/99	233172089	29
					5,195.88	5/7/99	233207621	29
					2,360.00	5/7/99	236214706	29
					2,374.00	5/7/99	236223582	29

INACOM
Payments Made
Before the Preference Period

<i>Report Restrictions</i>		
Date Range:	2/1/98 thru	3/17/00

Vendor: DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					12,411.00	5/7/99	236634580	29
					6,108.00	5/7/99	236640132	29
					2,868.00	5/7/99	236643516	29
					3,450.32	5/7/99	236752648	29
					3,394.00	5/7/99	236758264	29
					2,478.86	5/7/99	236820203	29
					2,180.36	5/7/99	236823298	29
					12,222.00	5/7/99	237077854	29
					591.00	5/7/99	237140684	29
					116,136.92	<i>Subtotal of Invoices Paid ...</i>		
					0.00	<i>Difference - Invoices and Check Amount</i>		
6/5/99		255621	1,898.11					
					35.75	5/5/99	236170874	31
					1,862.36	5/6/99	235466448	30
					1,898.11	<i>Subtotal of Invoices Paid ...</i>		
					0.00	<i>Difference - Invoices and Check Amount</i>		
6/5/99		5100581625	318.76					
					318.76	10/8/98	187027909	240
					318.76	<i>Subtotal of Invoices Paid ...</i>		
					0.00	<i>Difference - Invoices and Check Amount</i>		
6/6/99		100581623	501,826.46					
					53,850.00	3/4/99	219832839	96
					3,074.00	3/9/99	220731475	91
					843.72	3/16/99	222299372	84
					2,661.10	3/17/99	222294191	83
					17,243.34	3/17/99	222297509	83
					3,111.39	3/26/99	224057588	74
					35,000.00	4/6/99	227893179	63
					35,000.00	4/6/99	227893641	63
					35,000.00	4/6/99	227894342	63
					35,000.00	4/6/99	227895323	63
					35,000.00	4/6/99	227901295	63
					35,000.00	4/6/99	227903853	63
					35,000.00	4/6/99	227904505	63
					35,000.00	4/6/99	227906278	63
					35,000.00	4/6/99	227906500	63
					35,000.00	4/6/99	227907193	63
					35,000.00	4/6/99	227907565	63
					35,000.00	4/6/99	227908019	63

INACOM
Payments Made
Before the Preference Period

<i>Report Restrictions</i>		
<i>Date Range:</i>	2/1/98 thru	3/17/00

Vendor: DELL-004 Dell Computer Corporation

<i>Payment Date</i>	<i>Delivery Date</i>	<i>Payment Number</i>	<i>Payment Amount</i>	<i>Clear Date</i>	<i>Invoice Amount</i>	<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Days to Payment</i>
			183.11	4/9/99	229494331			60
			183.11	4/9/99	229509872			60
			183.11	4/9/99	229512579			60
			183.11	4/12/99	229611660			57
			183.11	4/12/99	229611777			57
			104.71	4/16/99	230873119			53
			4.70	4/28/99	234055408			41
			17.95	4/29/99	234780278			40
			501,626.46				<i>Subtotal of Invoices Paid ...</i>	

0.00 Difference - Invoices and Check Amount

6/6/99	256179	152,652.90	71,469.00	5/9/99	236757159		30
			17,016.00	5/9/99	237125851		30
			4,932.00	5/10/99	236331641		29
			679.00	5/10/99	237127378		29
			7,365.00	5/10/99	237136775		29
			157.17	5/10/99	237462940		29
			157.17	5/10/99	237463112		29
			157.17	5/10/99	237463286		29
			157.17	5/10/99	237463468		29
			157.17	5/10/99	237463633		29
			157.17	5/10/99	237463849		29
			157.17	5/10/99	237463971		29
			157.17	5/10/99	237464177		29
			157.17	5/10/99	237464318		29
			157.17	5/10/99	237466636		29
			157.17	5/10/99	237466834		29
			157.17	5/10/99	237467030		29
			157.17	5/10/99	237467196		29
			157.17	5/10/99	237467337		29
			157.17	5/10/99	237467485		29
			157.17	5/10/99	237467675		29
			157.17	5/10/99	237467832		29
			157.17	5/10/99	237468087		29
			157.17	5/10/99	237468269		29
			157.17	5/10/99	237468525		29
			976.50	5/10/99	237469002		29
			976.50	5/10/99	237469176		29
			976.50	5/10/99	237469374		29
			976.50	5/10/99	237472204		29

INACOM
Payments Made
Before the Preference Period

<i>Report Restrictions</i>		
Date Range:	2/1/98 thru	3/17/00

Vendor: DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			976.50	5/10/99	237472428			29
			976.50	5/10/99	237472634			29
			976.50	5/10/99	237473137			29
			976.50	5/10/99	237473277			29
			976.50	5/10/99	237473426			29
			976.50	5/10/99	237473608			29
			976.50	5/10/99	237473780			29
			976.50	5/10/99	237473988			29
			976.50	5/10/99	237474085			29
			976.50	5/10/99	237474234			29
			976.50	5/10/99	237474382			29
			976.50	5/10/99	237475124			29
			976.50	5/10/99	237475306			29
			976.50	5/10/99	237475439			29
			976.50	5/10/99	237475546			29
			976.50	5/10/99	237475652			29
			976.50	5/10/99	237475827			29
			976.50	5/10/99	237475983			29
			976.50	5/10/99	237476155			29
			976.50	5/10/99	237476304			29
			976.50	5/10/99	237476635			29
			976.50	5/10/99	237476726			29
			976.50	5/10/99	237477310			29
			976.50	5/10/99	237477435			29
			976.50	5/11/99	237127667			28
			976.50	5/11/99	237127840			28
			976.50	5/11/99	237127980			28
			976.50	5/11/99	237128111			28
			976.50	5/11/99	237128382			28
			976.50	5/11/99	237453766			28
			976.50	5/12/99	237474556			27
			976.50	5/12/99	237858392			27
			976.50	5/12/99	237958962			27
			976.50	5/12/99	237959135			27
			976.50	5/12/99	237959721			27
			976.50	5/12/99	237960018			27
			976.50	5/12/99	237960182			27
			976.50	5/12/99	237960398			27
			976.50	5/12/99	237960604			27
			976.50	5/12/99	237970371			27
			976.50	5/12/99	237970553			27

INACOM
Payments Made
Before the Preference Period

<i>Report Restrictions</i>		
Date Range:	2/1/98 thru	3/17/00

Vendor: DELL-004 Dell Computer Corporation

<i>Payment Date</i>	<i>Delivery Date</i>	<i>Payment Number</i>	<i>Payment Amount</i>	<i>Clear Date</i>	<i>Invoice Amount</i>	<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Days to Payment</i>
					976.50	5/12/99	237970652	27
					976.50	5/12/99	237970900	27
					976.50	5/12/99	237971056	27
					976.50	5/12/99	237971296	27
					152,652.90		<i>Subtotal of Invoices Paid ...</i>	
					0.00		<i>Difference - Invoices and Check Amount</i>	
6/8/99		256181	96,058.98					
					243.68	5/9/99	236912101	30
					732.32	5/9/99	236912150	30
					241.65	5/9/99	236916896	30
					1,046.65	5/9/99	236916967	30
					2,778.94	5/10/99	233145770	29
					5,405.06	5/10/99	233173236	29
					7,697.82	5/10/99	233460690	29
					2,384.94	5/10/99	233518869	29
					2,384.94	5/10/99	233528553	29
					5,905.88	5/10/99	233563071	29
					471.38	5/10/99	236223723	29
					1,270.00	5/10/99	236327086	29
					1,827.00	5/10/99	237319512	29
					1,637.00	5/10/99	237373147	29
					855.00	5/10/99	237409594	29
					1,268.98	5/10/99	237415146	29
					1,347.74	5/10/99	237418538	29
					58,560.00	5/10/99	237474192	29
					96,058.98		<i>Subtotal of Invoices Paid ...</i>	
					0.00		<i>Difference - Invoices and Check Amount</i>	
6/8/99		256185	2,268.56					
					629.04	5/10/99	237144571	29
					1,645.52	5/10/99	237710916	29
					2,268.56		<i>Subtotal of Invoices Paid ...</i>	
					0.00		<i>Difference - Invoices and Check Amount</i>	
6/9/99		256575	183,667.17					
					2,018.00	1/6/99	205284276	154
					9,298.64	3/14/99	221712433	87
					4,467.32	4/1/99	226404481	69
					4,467.32	4/5/99	226401560	65
					4,467.32	4/12/99	229492814	58
					2,010.44	4/15/99	230777302	55

INACOM
Payments Made
Before the Preference Period

<i>Report Restrictions</i>		
Date Range:	2/1/98 thru	3/17/00

Vendor: DELL-004 Dell Computer Corporation

<i>Payment Date</i>	<i>Delivery Date</i>	<i>Payment Number</i>	<i>Payment Amount</i>	<i>Clear Date</i>	<i>Invoice Amount</i>	<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Days to Payment</i>
			1,144.00	4/30/99	234992816			40
			2,421.34	5/11/99	232800292			29
			975.00	5/11/99	236326781			29
			1,130.00	5/11/99	236327367			29
			1,827.00	5/11/99	237278064			29
			1,887.00	5/11/99	237286430			29
			188.00	5/11/99	237324090			29
			1,748.92	5/11/99	237466701			29
			1,337.70	5/11/99	237474473			29
			726.00	5/11/99	237484415			29
			3,624.00	5/11/99	237762687			29
			5,192.00	5/11/99	237858832			29
			1,175.00	5/11/99	237859681			29
			3,503.19	5/11/99	237947361			29
			1,280.00	5/11/99	238107809			29
			1,150.00	5/11/99	238114102			29
			3,847.00	5/12/99	233529668			28
			4,121.00	5/12/99	233536119			28
			4,544.00	5/12/99	236169686			28
			4,015.16	5/12/99	236234001			28
			2,492.00	5/12/99	237103411			28
			1,696.58	5/12/99	237109418			28
			1,701.65	5/12/99	237140173			28
			1,279.71	5/12/99	237146568			28
			1,637.00	5/12/99	237379789			28
			9,472.70	5/12/99	237383211			28
			4,748.00	5/12/99	237466164			28
			6,526.00	5/12/99	237560826			28
			2,360.00	5/12/99	237576228			28
			3,745.16	5/12/99	237577978			28
			1,335.56	5/12/99	237748611			28
			340.20	5/12/99	237751540			28
			2,360.00	5/12/99	237784897			28
			489.99	5/12/99	237800438			28
			64.02	5/13/99	237560834			27
			2,919.40	5/13/99	237576921			27
			6,876.00	5/13/99	237800214			27
			3,914.79	5/13/99	237862305			27
			242.00	5/13/99	237862594			27
			1,637.00	5/13/99	237934542			27
			44,325.00	5/13/99	238273932			27

INACOM
Payments Made
Before the Preference Period

<i>Report Restrictions</i>		
<i>Date Range:</i>	2/1/98 thru	3/17/00

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<i>Payment Date</i>	<i>Delivery Date</i>	<i>Payment Number</i>	<i>Payment Amount</i>	<i>Clear Date</i>	<i>Invoice Amount</i>	<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Days to Payment</i>
					317.59	5/13/99	238553721	27
					7,012.90	5/13/99	238554356	27
					1,701.45	5/13/99	238554588	27
					1,828.00	5/13/99	238680292	27
					79.01	5/19/99	238917876	21
					183,667.17		<i>Subtotal of Invoices Paid ...</i>	
					0.00		<i>Difference - Invoices and Check Amount</i>	
6/9/99		256584	2,491.36					
					145.12	3/3/99	219936267	98
					407.36	3/16/99	222797417	85
					1,583.44	3/17/99	223395484	84
					355.44	5/11/99	238091755	29
					2,491.36		<i>Subtotal of Invoices Paid ...</i>	
					0.00		<i>Difference - Invoices and Check Amount</i>	
6/11/99		614084	358.00					
					179.00	4/20/99	232231977	52
					179.00	4/20/99	232233692	52
					358.00		<i>Subtotal of Invoices Paid ...</i>	
					0.00		<i>Difference - Invoices and Check Amount</i>	
6/11/99		61490	18,538.52					
					4,026.10	5/24/99	241055656	18
					6,039.15	5/24/99	241322056	18
					1,881.47	5/25/99	241043207	17
					1,881.47	5/25/99	241045095	17
					1,881.47	5/25/99	241045699	17
					1,881.47	5/25/99	241046531	17
					379.89	5/25/99	241055664	17
					567.50	5/25/99	241322064	17
					18,538.52		<i>Subtotal of Invoices Paid ...</i>	
					0.00		<i>Difference - Invoices and Check Amount</i>	
6/14/99		5100583039	323.61					
					323.61	2/5/99	212721401	129
					323.61		<i>Subtotal of Invoices Paid ...</i>	
					0.00		<i>Difference - Invoices and Check Amount</i>	
6/14/99		5100584022	1,109.08					
					188.53	3/26/99	224992933	80
					920.55	4/13/99	229720313	62